

**OFFICIAL AGENDA**  
**TUESDAY October 18, 2016**  
**Meeting Start Time: 9:30 a.m.**  
**Board of County Commissioners**  
**Yellowstone County, Montana**  
**Yellowstone County Courthouse**  
**217 N. 27th Street Room 403A**  
**Billings, MT**  
**9:00 a.m. Agenda Setting**

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Pledge to the Flag: Moment of Silence: Minutes

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**9:30 a.m. BID OPENING**

Bid Opening for Replacement of Bridges 36-13 & 36-25

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**REGULAR AGENDA**

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**1. COMMISSIONERS**

Letters in Response to RFP for Third Party Administrative Services

**2. EMERGENCY AND GENERAL SERVICES**

Resolution of Intent to Create Fuego Fire Service Area Following Petition Submission on 10/11/2016

**CLAIMS**

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**CONSENT AGENDA**

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**1. COUNTY ATTORNEY**

Report Builder Training

**2. COMMISSIONERS**

- a.** Anderson Zurmuehlen & Co. Audit Services Engagement Letter
- b.** Payne Building Engagement Letter--George Simek
- c.** Board Openings - Various

**3. EMERGENCY AND GENERAL SERVICES**

FY2016 Homeland Security Grant- Interoperable Radio Communications for Yellowstone County VFDs

**4. FINANCE**

Bond for Lost Warrant

**5. HUMAN RESOURCES**

**PERSONNEL ACTION REPORTS - Detention Facility - 2 Appointments**

**6. PURCHASING**

- a.** Request to Expend for a Smart TV for the Youth Services Conference Room
- b.** Consent to Enter into a Contract with Hulteng CCM, Inc to Provide Assistance in Preparing Alternative Project Delivery Documents

**7. TREASURER**

Temporary Contract for County Superintendent of Schools

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**FILE ITEMS**

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**1. AUDITOR**

September 15th to September 30th Payroll Audit

**2. CLERK AND RECORDER**

Board Minutes - Lockwood Water & Sewer District; Youth Services Center; County Water District of Billings Heights

**3. COMMISSIONERS**

- a. CMA from Real Estate by Hamwey on Hoiness LaBar Building
- b. DEQ EA Regarding Hanser's Salvage Proposed Expansion
- c. Letter From Community Development Division Re: HOME Investment Partnerships Program (HOME) Final Period of Affordability Closeout

**4. HUMAN RESOURCES**

Response to September 16th - September 30th Payroll Audit

**5. TREASURER**

Treasurer Disbursements & Checks September 2016

**6. FACILITIES**

Applications for Use of the Courthouse Lawn

**7. FINANCE**

Detailed Cash Investment - September, 2016

**PUBLIC COMMENTS ON COUNTY BUSINESS**

**B.O.C.C. Regular**

Agenda Item 1.

**Meeting Date:** 10/18/2016

**Title:** Response to Third Party Admin. RFP's

**Submitted For:** John Ostlund

**Submitted By:** Paulette Turner-Byrd

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**TOPIC:**

Letters in Response to RFP for Third Party Administrative Services

**BACKGROUND:**

These letters are in response to the proposals the county received for Third Party Administrative Services for the employee health plan.

**RECOMMENDED ACTION:**

Selection of the successful bidder

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**Attachments**

TPA ltrs

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# Yellowstone County



**COMMISSIONERS**  
(406) 256-2701  
(406) 256-2777 (FAX)

P.O. Box 35000  
Billings, MT 59107-5000  
commission@co.yellowstone.mt.gov

October 18, 2017

EBMS, Inc.  
Attn: Mr. Rod Kastelitz  
Executive Vice President of Sales  
2075 Overland Ave  
Billings, MT 59102

Subject: Third Party Administrative Services Request for Proposal

Dear Mr. Kastelitz,

EBMS was the successful bidder for the Request for Proposal for Third Party Administrative Services. The effective date will be January 1, 2017. Thank you for your effort in providing a very competitive and complete response.

Yellowstone County is looking forward to partnering with EBMS in an effort to continue to provide our valuable employees a comprehensive benefit package. With the future of affordable health coverage unpredictable, we are looking forward to working together on solutions that will provide exceptional quality at the best cost possible.

We have requested and are optimistic that our current TPA will provide 12 months of runout services and, therefore, EBMS would be responsible for processing and servicing claims incurred after December 31, 2016.

Please let us know when we can begin the implementation process.

Sincerely,

**BOARD OF COUNTY COMMISSIONERS**  
**YELLOWSTONE COUNTY, MONTANA**

John Ostlund, Chairman

James E. Reno, Member

Robyn Driscoll, Member

BOCC/ptb

c: Dwight Vigness, Human Resources Director

# Yellowstone County



**COMMISSIONERS**  
(406) 256-2701  
(406) 256-2777 (FAX)

P.O. Box 35000  
Billings, MT 59107-5000  
commission@co.yellowstone.mt.gov

October 18, 2016

Blue Cross and Blue Shield of Montana  
Attn: Ms. Erin Huffman  
P.O. Box 4309  
Helena, MT 59604-4309

RE: Termination of Administrative Services for Yellowstone County Benefit Program.  
Employer Account Number: X37681

Dear Ms. Huffman:

Please be advised that after careful consideration and evaluation of all proposals made to Yellowstone County (County) for third party administration services of the County employee health insurance plan that the County has decided to move that book of business from Blue Cross and Blue Shield to another third party provider, EBMS. As such, the County is providing notice to Blue Cross and Blue Shield that the County will not be renewing the current ASO agreement with Blue Cross and Blue Shield when that agreement expires December 31, 2016.

This decision was not an easy one to make, as Blue Cross and Blue Shield has had a sound and enduring relationship with Yellowstone County for many years. However, after reviewing all proposals for services, such as fixed and network costs and other areas the Board believes that EBMS currently represents the best fit of health care administration for the taxpayers and its employees.

We wish to thank you for your years of service to the County and our employees.

Sincerely,

BOARD OF COUNTY COMMISSIONERS  
YELLOWSTONE COUNTY, MONTANA

John Ostlund, Chair

James E. Reno, Member

Robyn Driscoll, Member

BOCC/ptb

c: Dwight Vigness, Human Resources Director

# Yellowstone County



**COMMISSIONERS**  
(406) 256-2701  
(406) 256-2777 (FAX)

P.O. Box 35000  
Billings, MT 59107-5000  
[commission@co.yellowstone.mt.gov](mailto:commission@co.yellowstone.mt.gov)

October 18, 2016

Pacific Source  
Attn: Mr. Todd Lovshin  
Vice President & Montana Regional Director  
828 Great Northern, Suite 101  
Helena, MT 59601

Subject: Third Party Administration Services Request for Proposal

Dear Mr. Lovshin,

Thank you for submitting a bid for the Yellowstone County Request for Proposal of Third Party Administration services. The county has made a decision to select a local Third Party Administrator who better fit the current direction we are moving in with regard to our employee health plan.

We recognize the work effort involved in providing responses to RFPs and appreciate the time and energy you and your staff put forth in submitting a response.

Please feel free to contact Dwight Vigness, H.R. Director should you have any questions regarding this decision. He can be reached at [dvigness@co.yellowstone.mt.gov](mailto:dvigness@co.yellowstone.mt.gov) or 406-256-2705.

Sincerely,

BOARD OF COUNTY COMMISSIONERS  
YELLOWSTONE COUNTY, MONTANA

John Ostlund, Chairman

James E. Reno, Member

Robyn Driscoll, Member

BOCC/ptb

c: Dwight Vigness, Human Resources Director

# Yellowstone County



**COMMISSIONERS**  
(406) 256-2701  
(406) 256-2777 (FAX)

P.O. Box 35000  
Billings, MT 59107-5000  
[commission@co.yellowstone.mt.gov](mailto:commission@co.yellowstone.mt.gov)

October 18, 2016

Allegiance Benefit Plan Management  
Attn: Mr. Aaron Bay  
VP of Marketing & Service  
P.O. Box 3018  
Missoula, MT 59806-3018

Subject: Third Party Administration Services Request for Proposal

Dear Mr. Bay,

Thank you for submitting a proposal for the Yellowstone County Request for Proposal of Third Party Administration services. The county has made a decision to select a local Third Party Administrator who better fit the current direction we are moving in with regard to our employee health plan.

We recognize the work effort involved in providing responses to RFPs and appreciate the time and energy you and your staff put forth in submitting a response.

Please feel free to contact Dwight Vigness, H.R. Director should you have any questions regarding this decision. He can be reached at [dvigness@co.yellowstone.mt.gov](mailto:dvigness@co.yellowstone.mt.gov) or 406-256-2705.

Sincerely,

BOARD OF COUNTY COMMISSIONERS  
YELLOWSTONE COUNTY, MONTANA

John Ostlund, Chairman

James E. Reno, Member

Robyn Driscoll, Member

BOCC/ptb

c: Dwight Vigness, Human Resources Director

**B.O.C.C. Regular**

Agenda Item 2.

**Meeting Date:** 10/18/2016**Title:** Resolution of Intent to Create Fuego Fire Service Area**Submitted For:** Brad Shoemaker, Emergency and General Services Director**Submitted By:** Brad Shoemaker, Emergency and General Services Director

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**TOPIC:**

Resolution of Intent to Create Fuego Fire Service Area Following Petition Submission on 10/11/2016

**BACKGROUND:**

Fuego Fire Service is being formed following Shepherd Fire Service Area no longer providing structure protection to this area.

**RECOMMENDED ACTION:**

Formation of Fuego Fire Service Area as petitioned.

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**Attachments**

Resolution of Intent to Create Fuego Fire Service Area

Map of Proposed Fire Service Area

Fuego Fire Petition to Create

Notice to be Sent to Landowners

Finance Summary

DRAFT Resolution for Nov 22, 2016

DRAFT Resolution for Jan 24, 2017

DRAFT Contract\_Fuego Fire

Ownership List

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# YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS

Resolution No. 16- \_\_\_\_

## Resolution of Intent to Create Fuego Fire Service Area

WHEREAS, Section 7-33-2401(1) of the Montana Code Annotated gives a board of county commissioners the authority to create a fire service area upon receipt of a petition to create the area by the property owners in the proposed area. Section 7-33-2401(2) of the Montana Code Annotated requires a board of county commissioners to (1) pass a resolution of intent to create the area; (2) hold a public hearing no earlier than 30 or later than 90 days after passage of the resolution of intent; (3) at the public hearing, accept written protests and comments related to the creation of the area and (4) pass a resolution to create the area. The creation of the district is effective 60 days after passage of the resolution unless by that date more than 50% of the property owners in the proposed district have protested the creation of the district.

WHEREAS, on 11 October, 2016, the Yellowstone County Board of County Commissioners received a petition to create the Fuego Fire Service Area to provide wildfire protection in an area north of Billings. Attached is (1) a copy of the petition, (2) a map of the proposed area, (3) a list of the properties and property owners in the proposed area, (4) a proposed contract for services for the proposed area and (5) a summary as to the projected finances of the proposed area.

Entity:	Fire Service Area
Location:	North of Billings.
Service:	Wildfire Protection. Fuego Inc., a volunteer fire company, will provide the Area with wildfire protection through a contract. Fire protection for structures will not be provided.
Management:	An appointed board of trustees
Existence:	Perpetual
Assessment:	\$0.15 per acre up to a maximum of \$250.00 for a property owner. Board may adjust the assessment schedule annually. The Area will also contract with the County to provide general fire wildfire protection throughout the County for a fee.

NOW THEREFORE, BE IT RESOLVED,

The Yellowstone County Board of County Commissioners intends to create the Fuego Fire Service Area to provide wildfire protection in an area north of Billings as indicated in the petition to create the area. On November 22, 2016, the Board will hold a public hearing on the proposed creation of the Area. At the hearing, the Board will receive protests and comments on the proposed area. The Board orders the Yellowstone County Clerk and Recorder to provide notice of the hearing. After the hearing, if the Board believes the proposed area is in the best interest of the public, the Board will pass a resolution to create the Area. If the Board passes a resolution to create the Area, the Area will be created 60 days after passage of the resolution unless by that date more than 50% of the property owners in the proposed area have protested the creation of the Area. The Area will begin its assessments in 2017.

Passed and Adopted on the 18<sup>th</sup> day of October 2016

BOARD OF COUNTY COMMISSIONERS  
YELLOWSTONE COUNTY, MONTANA

\_\_\_\_\_  
John Ostlund, Chairman  
Yellowstone County Commissioner

\_\_\_\_\_  
James E. Reno, Member  
Yellowstone County Commissioner

\_\_\_\_\_  
Robyn Driscoll, Member  
Yellowstone County Commissioner

Attest:

\_\_\_\_\_  
Jeff Martin  
Yellowstone County Clerk and Recorder

**Chronology**

Agenda – October 11, 2016

Resolution of Intent – October 18, 2016

Publication of Notice – October 21, 2016 and October 28, 2016

Public Hearing and Resolution – November 22, 2016 (35 days from Resolution of Intent)

Resolution Effective – January 21, 2017 (60 days from Resolution)

Return to Board – January 24, 2017, 2016

**Documents**

Petition

Map

List of Properties and Property Owners

Draft Contract

Finance Summary

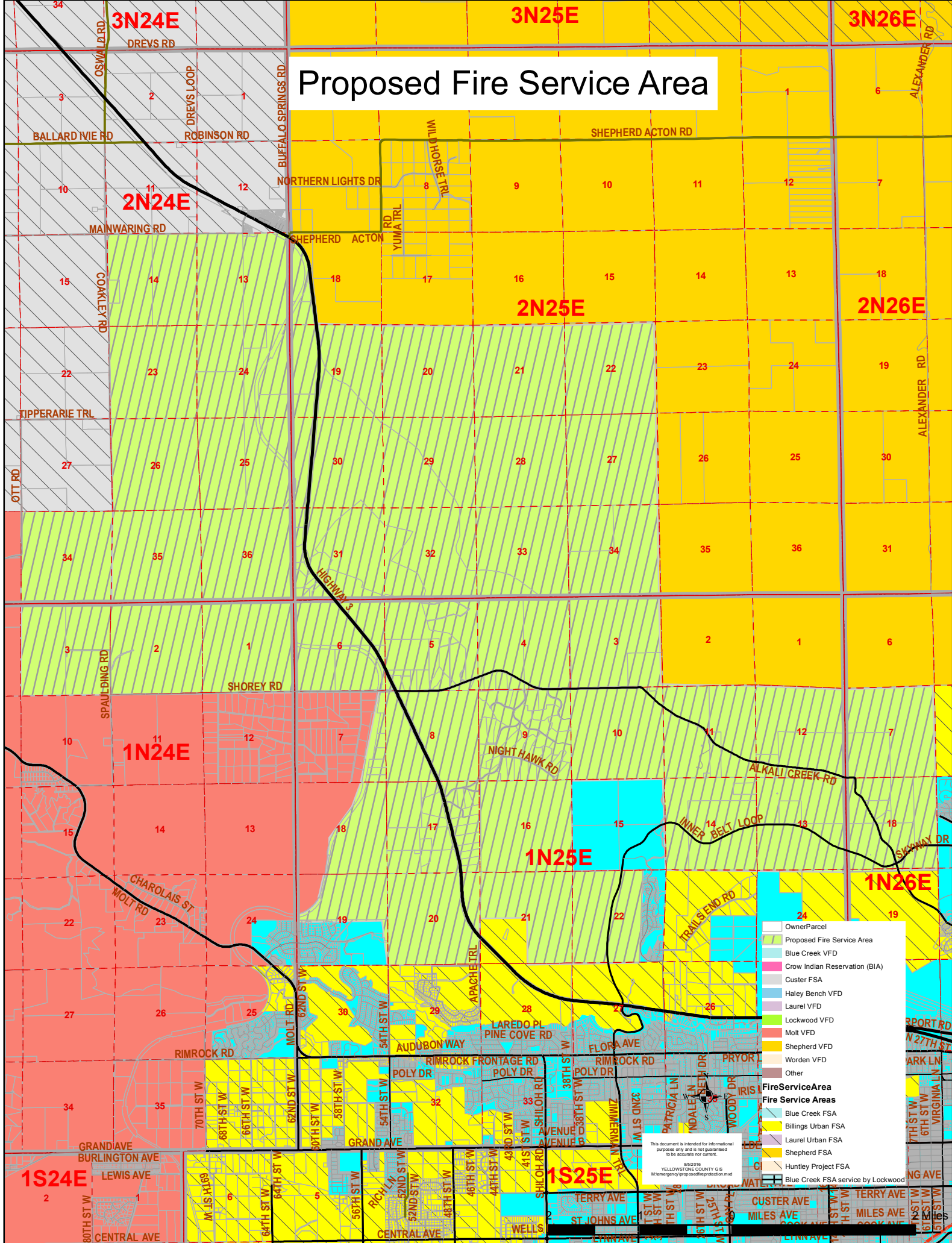
Resolution of Intent

Notice

Resolution

Resolution as to Protests

# Proposed Fire Service Area



PETITION TO CREATE A FIRE SERVICE AREA  
FUEGO FIRE SERVICE AREA

We, the undersigned owners of the privately owned land of the hereinafter described unincorporated territory, who are freeholders of such area and whose names appear upon the last completed assessment roll hereby petition the Board of County Commissioners of Yellowstone County, MT to create a Fire Service Area pursuant to Section 7-33-2401M.C.A. to include the following described area:

Beginning at the NW corner of Section 14, T2N R24E and running thence east 2 miles to the NE corner of Section 13, T2N R24E; thence running south along Highway-3 1 mile to the northern border of Section 19, T2N R25E; thence running east approximately 3.75 miles to the NE corner to Section 22, T2N R25E; thence running south 4 miles to the SE corner of Section 3, T1N R25E; thence running east 3 miles to the NE corner of Section 7, T1N R26E; thence running south 2 miles to the SE corner of Section 18, T1N R26E; thence running west 3 miles to the SW corner of Section 14, T1N R25E; thence running north 1 mile to the SW corner of Section 11T1N R25E; thence running west 1 mile to the SE corner of Section 9, T1N R25E; thence running south 1 mile to the SE corner of Section 16, T1N R25E; thence running east 0.75 miles to the NE corner of the W2E2, Section 22, T1N R25E; thence running south 1 mile to the SE corner of the W2E2, Section 22, T1N R25E; thence running west 1.25 miles to the SW corner of the SE4, Section 21, T1N R25E; thence running north 0.25 miles to the NW corner of SE4, Section 21, T1N R25E; thence running west 0.25 miles to the NW corner of SW4, Section 21, T1N R25E; thence running south 0.25 miles to the SW corner of SW4, Section 21, T1N., R.25E.; thence running 1 mile west to the SW corner of Section 20, T1N R25E; thence running north 0.5 miles to the SE corner of the N2, Section 19, T1N R25E; thence running west 1 mile to the SW corner of the N2, Section 19, T1N R25E; thence running north approximately 0.15 miles to the railroad tracks; thence running north/northeast along the railroad tracks approximately 2.5 miles to the southern boundary of Section 6, T1N R25E; thence running west 4 miles to the SW corner of Section 3, T1N R24E; thence running north 2 miles to the NW corner of Section 34, T2N R24E; thence running east 1 mile to the NE corner of Section 34, T2N R24E; thence running north 3 miles to the NW corner of Section 14, T2N R24E, which is the point of origin. The property herein described is also shown on the attached map.

Services Provided by Area:

Fuego Fire Service Area shall provide wildfire fire protection across lands contained within its boundaries.

Fee Schedule for Area:

Wildfire Protection

Wildfire protection in this area will be contacted with the county at the rate established by the county with all departments. An additional \$0.15/acre shall be assessed for landowners in this service area as allowed under MCA 7-33-2404 to allow for wildland fire prevention and suppression costs including constriction, equipment purchases, training and other costs associated with setting up a new fire service area for the protection of property from wildfires. The Board of Fuego Fire Service Area will make an annual recommendation to the Board of County Commissioners if they would like to keep or change this additional assessment.

#### Increase in Service Level

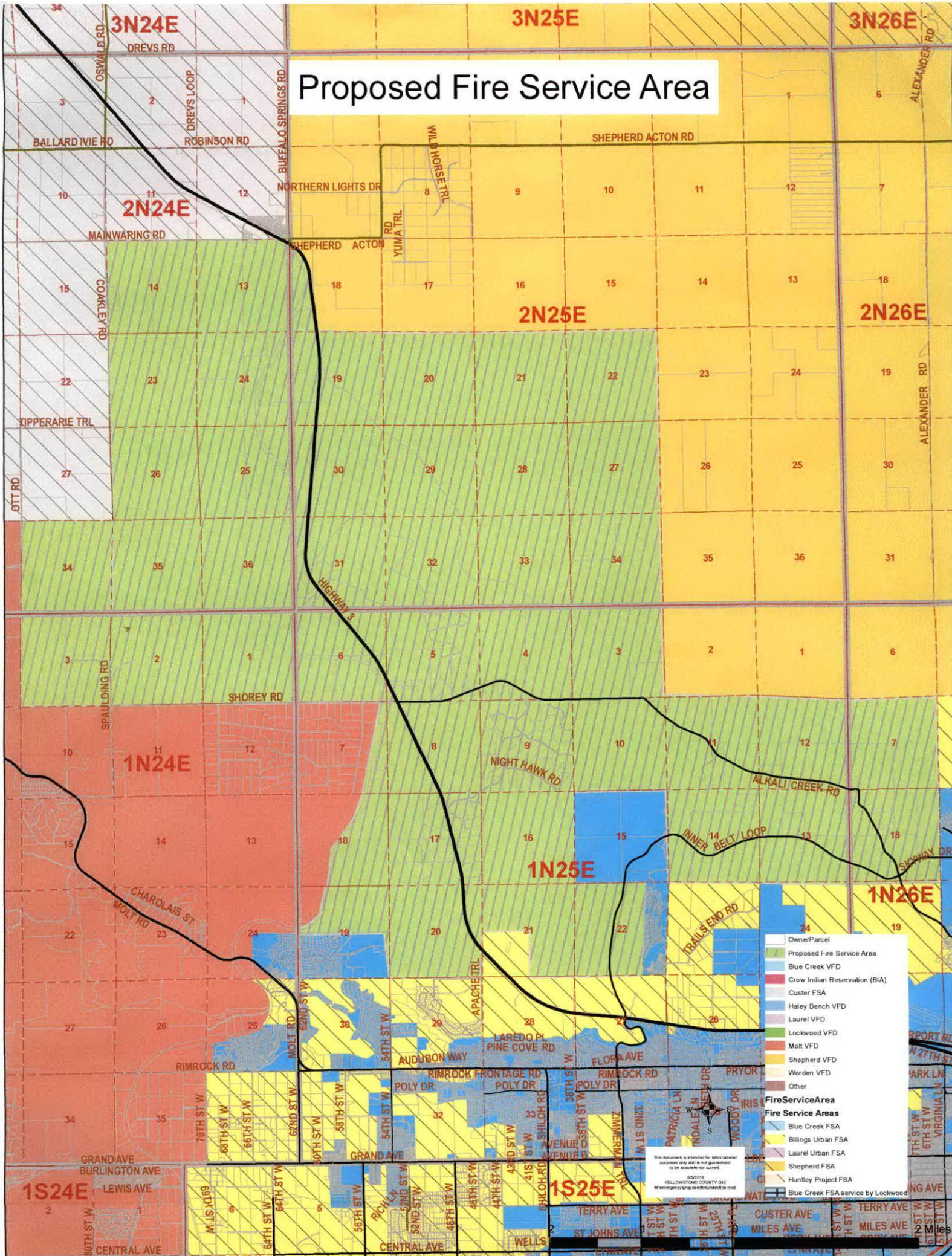
The Board of County Commissioners may alter the boundaries or the kinds, types, or levels of service or dissolve a fire service area, using the procedures provided in subsection MCA 7-33-2402(3). Services provided may be increased to include services as outlined in MCA 7-33-2402. Additional fees, as necessary, shall be recommended at such a time as these services are to be provided.

#### Governance of Area:

The Area will be governed by one of the three options outlined by MCA 7-33-2403

- (a) Governed and managed by the Board of County Commissioners
- (b) Governed and managed by a five member board of trustees appointed by the Yellowstone County Board of County Commissioners
- (c) Governed and managed by a five member board of trustees elected by the residents of the Area and the non-resident property owners of the Area.

# Proposed Fire Service Area



# PETITION TO CREATE A FIRE SERVICE AREA

We, being property owners within "the subject area", petition to create a Fire Service Area

	Property Owner - Signature	Property Owner - Printed Name	Property Owner Address	Assessment Code
1	Fred J. Morgenthauer ✓	FRED J. MORGENTHAUER	4200 NIGHT HAWK ROAD	C12991
2	Lawrence Carpenter ✓ 4642 Arapaho	Lawrence Carpenter	7730 Highway 3, Astor	3000884
3	Kirk Johnson ✓	Kirk Johnson	4175 Night Hawk	C13307
4	Maile Urbaska ✓	Maile Urbaska	3995 Night Hawk	C12861
5	Katie Cummings ✓	Katie Cummings	3960 Night Hawk Rd.	C12860
6	Bradley J. Fern ✓	Bradley J. Fern	4050 Night Hawk Rd.	C12993
7	Patricia Ninichuck ✓	Patricia Ninichuck	4205 Night Hawk Rd.	C13306
8	Jim Baker ✓	Jim Baker	4285 Lone Eagle Dr.	C13309
9	Lydia Pugh ✓	Lydia Pugh	5225 Alkali Crk Rd.	D11607
10	David Milroy ✓	DAVID MILROY	4405 NIGHT HAWK RD	C13304
11	Lee Scherer ✓	LEE SCHERER	4715 Rockledge Rd	D04546
12	Kenneth Alefteras ✓	Kenneth Alefteras	4315 Lone Eagle Dr.	C12421
13	Robert Ruble ✓	Robert Ruble	4938 US Highway 3	D04537
14	Forrest Hughes ✓ Jonathan	Forrest Hughes	4275 Night Hawk Rd	C13305
15	Reese LeVasseur NO	Reese LeVasseur	4045 NIGHT HAWK RD.	C12863

# PETITION TO CREATE A FIRE SERVICE AREA











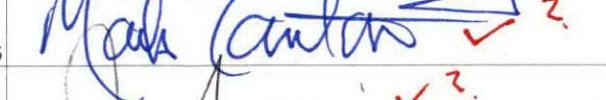
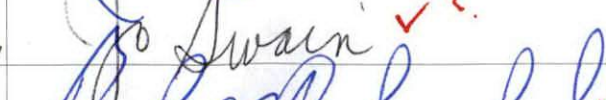



We, being property owners within "the subject area", petition to create a Fire Service Area

Property Owner - Signature

Property Owner - Printed Name

Property Owner Address

Assessment Code

16		Linda S Fink	4801 Hwy 3	D04553
17		Samuel J. Reck	4010 Night Hawk Rd Billings, MT 59106	C12862
18		R Scott Brown	4650 Kestrel Rd Billings, MT 59106	C12181
19	 5420 Merlot	GREG KOSIARUK	4290 LONE EAGLE DR BILLINGS	C13308
20		DON C Holzheimer	4705 ALKALI Creek Rd Bk 55 59106	C12032
21		David W. Vandell	4250 Night Hawk Road Billings, MT 59106	C12290
22		MARC R. OSBORN	4150 Night hawk Rd	C12992
23	 NO	GENE SULLIVAN	4300 ALKALI CRK 59106	C11919
24	 NO	Paul W. Holley	4701 Lone Eagle Drive, Billings, MT	D04542
25		Paul W. Holley	4490 Lone Eagle Drive, Billings, MT	C12418
26		MARK CANTON	4603 ALKALI Creek Road, Billings, MT 59106	C12033
27		Jo Swain	4325 Lone Eagle Dr. Billings, MT 59106	C14785
28		Richard F. Cebe	4269 Lone Eagle Dr Billings, MT 59106	C13303
29		John R. Gregory	4844 US Highway 3 Billings MT 59106	D04540
30		Robert N. Hurd	5318 Hwy 3 Billings, MT 59106	D04533

# PETITION TO CREATE A FIRE SERVICE AREA

We, being property owners within "the subject area", petition to create a Fire Service Area

Property Owner - Signature	Property Owner - Printed Name	Property Owner Address	Assessment Code
<p>31 DAPHNE &amp; BILL VANDERBEEK ✓</p>	<p>Barbara &amp; Bill Vanderbeek</p>	<p>4700 LOVE EAGLE DR BILLINGS, MT. 59106</p>	<p>C12180</p>
<p>32 Jeanne Madge Wister ✓</p>	<p>Stearne Wister</p>	<p>3216 Alkali Cr. Rd Billings, MT 59105</p>	<p>D04531A</p>
<p>33 Lisa Engelberg ✓</p>	<p>Christine Engelberg</p>	<p>4770 Rockledge Rd Billings, MT 59106</p>	<p>D04545</p>
<p>34 Jeff &amp; T Higgins ✓</p>	<p>LORIAN THOMAS &amp; HAYNES</p>	<p>5035 ALKALI CR RD BILLINGS MT 59106</p>	<p>D11659</p>
<p>35 Bill &amp; Carol ✓</p>	<p>Brian R. Cebul</p>	<p>4690 Rock ledge Rd. Billings, MT 59106</p>	<p>D04547</p>
<p>36 Robert Van Der ✓</p>	<p>Robert Nance</p>	<p>5033 Highway 3 Billings MT 59106</p>	<p>D04548</p>
<p>37 Jeff &amp; Ann ✓</p>	<p>Sam &amp; Alexandra</p>	<p>4055 Night Hawk Rd 59106</p>	<p>C12824</p>
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## **YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS**

### **Notice of Hearing to Create Fuego Fire Service Area**

On October 18, 2016, the Yellowstone County Board of County Commissioners passed a resolution of intent to create the Fuego Fire Service Area to provide wildfire protection services to an area north of Billings. The Board set a public hearing on the proposed creation of the area for November 22, 2016 at 9:30 a.m. in room 401(A) of the Yellowstone County Courthouse in Billings, Montana. At the public hearing, the Board shall receive protests and public comment on the creation of the proposed area. After the hearing, the Board will decide whether to create the Area. If you would like to submit a written comment on the creation of the proposed area, please send it to the Yellowstone County Clerk and Recorder, Attn: Public Comment on Proposed Fuego Fire Service Area, P.O. Box 35001, Billings, Montana 59107. If you would like more information about the proposed alteration, please contact Brad Shoemaker, Yellowstone County Director of Emergency and General Services, P.O. Box 35004, Billings, Montana 59107, (406) 256-2735, [bshoemaker@co.yellowstone.mt.gov](mailto:bshoemaker@co.yellowstone.mt.gov).

## Fuego Fire Service Area

### Finance Summary

Fuego Fire Service Area will be financed through two income sources as described below:

1. County Grass Protection Contract—Areas within Fuego Fire Service Area will be contracted with Yellowstone County under the standard grass fire protection contract at the established rate by Yellowstone County (Flay Fee + acreage fee).
2. \$0.15 per acre up to a maximum of \$250.00 for a property owner. Board may adjust the assessment schedule annually.

# YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS

Resolution No. 16- \_\_\_\_

## Resolution to Create Fuego Fire Service Area

WHEREAS, Section 7-33-2401(1) of the Montana Code Annotated gives a board of county commissioners the authority to create a fire service area upon receipt of a petition to create the area by the property owners in the proposed area. Section 7-33-2401(2) of the Montana Code Annotated requires a board of county commissioners to (1) pass a resolution of intent to create the area; (2) hold a public hearing no earlier than 30 or later than 90 days after passage of the resolution of intent; (3) at the public hearing, accept written protests and comments related to the creation of the area and (4) pass a resolution to create the area. The creation of the district is effective 60 days after passage of the resolution unless by that date more than 50% of the property owners in the proposed district have protested the creation of the district.

WHEREAS, on 11 October, 2016, the Yellowstone County Board of County Commissioners received a petition to create the Fuego Fire Service Area to provide wildfire protection in an area north of Billings. On October 18, 2016, the Board passed a resolution of intent to create the Area. On October 21, 2016, the Board mailed notice of the proposed creation of the Area to the property owners in the proposed area. On October 21, 2016 and October 28, 2016, the Board published notification of a public hearing on the creation of the Area. On November 22, 2016, the Board held a public hearing on the creation of the proposed area. The Board heard protests and comments on the proposed area. The Board decided it would be in the best interest of the public to create the Area in accordance with the resolution of intent. Below is a summary of the Area.

Entity:	Fire Service Area
Location:	North of Billings.
Service:	Wildfire Protection. Fuego Inc., a volunteer fire company, will provide the Area with wildfire protection through a contract. Fire protection for structures will not be provided.
Management:	An appointed board of trustees
Existence:	Perpetual
Assessment:	\$0.15 per acre up to a maximum of \$250.00 for a property owner. Board may adjust the assessment schedule annually. The Area will also contract with the County to provide general fire wildfire protection throughout the County for a fee.

NOW THEREFORE, BE IT RESOLVED,

The Yellowstone County Board of County Commissioners creates the Fuego Fire Service Area to provide wildfire protection in an area north of Billings as indicated in the petition to create the Area. (NAME), (NAME), (NAME), (NAME) and (NAME) are appointed to the Board of Trustees for the Area. The Area will be created 60 days after passage of this resolution unless by that date more than 50% of the property owners in the proposed area protest the creation of the Area. The Board orders the Yellowstone County Clerk and Recorder to bring this matter back before the Board at its next regularly scheduled public meeting after January 21, 2017 to advise the Board whether the Board received the required number of protests to void the resolution. The next regularly scheduled public meeting of the Board after January 21, 2017 will be January 24, 2017. The Area will begin its assessments in 2017.

Passed and Adopted on the 22<sup>nd</sup> day of November 2016

BOARD OF COUNTY COMMISSIONERS  
YELLOWSTONE COUNTY, MONTANA

\_\_\_\_\_  
John Ostlund, Chairman  
Yellowstone County Commissioner

\_\_\_\_\_  
James E. Reno, Member  
Yellowstone County Commissioner

Attest:

Resolution No. 16-\_\_\_\_\_  
Resolution to Create Fuego Fire Service Area  
1 of 2

\_\_\_\_\_  
Robyn Driscoll, Member  
Yellowstone County Commissioner

\_\_\_\_\_  
Jeff Martin  
Yellowstone County Clerk and Recorder

# YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS

Resolution No. 17- \_\_\_\_

## Resolution to Create Fuego Fire Service Area - Final

WHEREAS, Section 7-33-2401(1) of the Montana Code Annotated gives a board of county commissioners the authority to create a fire service area upon receipt of a petition to create the area by the property owners in the proposed area. Section 7-33-2401(2) of the Montana Code Annotated requires a board of county commissioners to (1) pass a resolution of intent to create the area; (2) hold a public hearing no earlier than 30 or later than 90 days after passage of the resolution of intent; (3) at the public hearing, accept written protests and comments related to the creation of the area and (4) pass a resolution to create the area. The creation of the district is effective 60 days after passage of the resolution unless by that date more than 50% of the property owners in the proposed district have protested the creation of the district.

WHEREAS, on (DATE), the Yellowstone County Board of County Commissioners received a petition to create the Fuego Fire Service Area to provide wildfire protection in an area north of Billings. On October 18, 2016, the Board passed a resolution of intent to create the Area. On October 21, 2016, the Board mailed notice of the proposed creation of the Area to the property owners in the proposed area. On October 21, 2016 and October 28, 2016, the Board published notification of a public hearing on the creation of the Area. On November 22, 2016, the Board held a public hearing on the creation of the proposed area and passed a resolution to create the Area subject to protest by the property owners in the Area. The Board ordered the Yellowstone County Clerk and Recorder to bring the matter back before the Board at its next regularly scheduled meeting after the protest period had expired to determine whether enough property owners had protested the creation of the Area to void the resolution. The protest period has expired. Enough property owners have not protested the alteration of the boundaries to void the resolution.

NOW THEREFORE, BE IT RESOLVED,

The Resolution No. 16-(NUMBER) November 22, 2016 of the Yellowstone County Board of County Commissioners to create the Fuego Fire Service Area is final. The protest period has expired. Enough property owners have not protested the creation to void the resolution.

Passed and Adopted on the 24<sup>th</sup> day of January 2017

BOARD OF COUNTY COMMISSIONERS  
YELLOWSTONE COUNTY, MONTANA

\_\_\_\_\_  
John Ostlund, Chairman  
Yellowstone County Commissioner

\_\_\_\_\_  
Robyn Driscoll, Member  
Yellowstone County Commissioner

\_\_\_\_\_  
James Pittman, Member  
Yellowstone County Commissioner

Attest:

\_\_\_\_\_  
Jeff Martin  
Yellowstone County Clerk and Recorder

**Chronology**

Agenda – October 11, 2016

Resolution of Intent – October 18, 2016

Publication of Notice – October 21, 2016 and October 28, 2016

Public Hearing and Resolution – November 22, 2016 (35 days from Resolution of Intent)

Resolution Effective – January 21, 2017 (60 days from Resolution)

Return to Board – January 24, 2017, 2016

**Documents**

Petition

Map

List of Properties and Property Owners

Draft Contract

Finance Summary

Resolution of Intent

Meeting Minutes

Notice

Resolution

Meeting Minutes

Resolution as to Protests

Meeting Minutes

Protests

Comments

## **WILDLAND FIRE SUPPRESSION** **AGREEMENT**

THIS AGREEMENT made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2017, by and between YELLOWSTONE COUNTY, MONTANA, hereinafter referred to as the “County” and the FUEGO FIRE SERVICE AREA, hereinafter referred to as the “Fire Department”, for the purpose of providing suppression of range, farm, forest, and wildland fires within the boundaries of Yellowstone County and the Crow Indian Reservation cited on the County G.I.S. map entitled “Fire Protection, Fire Service and Fire District Boundaries”.

For authority for this Agreement, reference is hereby made to Chapter 13 of Title 76 and Chapter 33 of Title 7, Montana Codes Annotated.

### **W I T N E S S E T H:**

The Fire Department, as an independent contractor, and the County, in consideration of the covenants and agreements contained herein, agree as follows:

1. The Fire Department will furnish fire fighting equipment and firemen to fight grassland, crop, forest and wildland fires in the area designated above. The Fire Department also agrees to suppress any fire on County owned property such as parks, bridges, right-of-ways, etc. Per separate Mutual Aid Agreement, the Fire Department further agrees to assist in fighting fires in other areas when needed and called by the other areas, the County Fire Chief/Warden, or the City/County Dispatch Center.
2. The Fire Department will maintain fire fighting equipment and firemen sufficient enough to meet the terms of this agreement.
3. The Fire Department shall have appropriate personal protective equipment (PPE) for all fire fighters when called to suppress a wildland fire.
4. The Fire Department covered under this agreement must have workers compensation or medical insurance on fire fighters to cover injuries and lost time and provide proof of such annually by July 1 to the County Fire Warden.
5. The Fire Department must complete training for its fire fighters consisting of basic wildland fire behavior and/or similar refresher training and must submit proof of such training for new fire fighters prior to July 1 of each year to the County Fire Warden.
6. The Fire Department agrees to keep fire personnel on call at all times  
(twenty-four hours a day/7 days a week/365 days a year)

8. It is understood and agreed that the County will not be held liable for any damage to equipment nor shall they be liable for any accidents to firemen or equipment or for any damages caused in fighting such fires as stipulated above.
9. It is further understood and agreed by both parties that the Fire Department assumes no liability to the County for loss due to fire or damage by fire, smoke, water, or chemicals used in the fighting of a fire or for any other damages necessary to save life and property or to the delay in answering fire calls which are due to causes beyond the Fire Department's control. Should the Fire Department be engaged in fighting a fire on another property when the County places a fire call, said Fire Department will not be liable to the County for any damage due to delay in answering the call.
10. The Fire Department named herein agrees that none of the funds allocated by the County under the Agreement shall be expended for any other purpose other than those directly connected with providing equipment, fire fighters, and other services pertaining to the performance of this agreement.
11. Either Party to this Agreement may terminate said Agreement by rendering in writing their intention of termination of this Agreement at least three (3) months in advance of the termination date.
12. It is understood and agreed that the Sheriff of the County or his designated deputy is the appointed Fire Marshal and shall aid the Fire Incident Commander (fire chief or his representative) during or after a fire. The Fire Incident Commander shall direct and command all firemen in fire suppression activities within their area of responsibility with support of the Fire Marshal, Fire Warden and other County officers and resources.
13. For the service indicated above, the County agrees to pay the Fire Department as follows:

<b>A. FLAT FEE:</b>			
[1] Truck Maintenance			\$2,700.00
(for maintaining 1 water tender & 2 quick attack units - 6 months X 3 vehicles X \$150.00/month)			
[2] Building Maintenance			\$2,400.00
(12 months X \$200/month)			
[3] Firefighter Maintenance			<u>\$2,000.00</u>
(insurance, PPE, supplies, & equipment)			
<b>TOTAL FLAT FEES:</b>			\$7,100.00
<b>B. ACREAGE FEE:</b>	0.065/AC	_____AC	\$
<b>C. TOTAL</b>			c

14. This Agreement supersedes all previous Agreements entered into by the parties for this purpose.

President \_\_\_\_\_  
Print Name Signature

Secretary \_\_\_\_\_  
Print Name Signature

BOARD OF COUNTY COMMISSIONERS  
YELLOWSTONE COUNTY, MONTANA

(SEAL) John Ostlund, Chairman

ATTEST: Jim Reno, Member

Jeff Martin Robyn Driscoll, Member  
Clerk & Recorder

Tax ID

1002154

1003044

1005775

1005916

1006468

1006650

1006847

1007177

1008519

A30125

A30126

A30127

A30128

A30129

A30130

A30131

A30132

A30133

A30134

A30140

A30141

A30142

A30148

A30154

A30155

A30500

A30501

A30504

A31971

A33375

A33377

A33400

A33403

A33407

A35629

A35630

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C11919A

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C11919D

C12032

C12033

C12179

C12180

C12181

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C12420

C12421

C12860

C12861

C12862

C12863

C12864

C12989

C12990

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3103209318020000

3103209318300000

3103209415020000

3103209315150000

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3103103401010000

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3103202101010000

3103203101010000

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3113136101010000

3113216101010000

Prop Type

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

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RU - Residential Urban

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RU - Residential Urban

RU - Residential Urban

RU - Residential Urban

RU - Residential Urban

RU - Residential Urban

RU - Residential Urban

VU - Vacant Land Urban

RU - Residential Urban

RU - Residential Urban

RU - Residential Urban

RU - Residential Urban

RU - Residential Urban

RU - Residential Urban

EP - Exempt Property

EP - Exempt Property

VU - Vacant Land Urban  
EP - Exempt Property

RU - Residential Urban

VU - Vacant Land Urban

EP - Exempt Property

VU - Vacant Land Urban

RR - Residential Rural

RR - Residential Rural

MR - Mixed Use / Rural  
VR - Vacant Land Rural

RR - Residential Rural

VR - Vacant Land Rural

VR - Vacant Land Rural

VR - Vacant Land Rural

VR - Vacant Land Rural

RR - Residential Rural

FR - Farmstead Rural

VR - Vacant Land Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

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RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

VR - Vacant Land Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

AR - Agricultural Rural  
FR - Farmstead Rural

AR - Agricultural Rural

AR - Agricultural Rural

CR - Commercial Rural  
AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural  
RR - Residential Rural

VR - Vacant Land Rural  
AR - Agricultural Rural

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AR - Agricultural Rural

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AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

MR - Mixed Use / Rural  
VR - Vacant Land Rural

AR - Agricultural Rural

RR - Residential Rural

AR - Agricultural Rural

AR - Agricultural Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

AR - Agricultural Rural  
VR - Vacant Land Rural

AR - Agricultural Rural

AR - Agricultural Rural

RR - Residential Rural

AU - Agricultural Urban

FR - Farmstead Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural  
FR - Farmstead Rural

AR - Agricultural Rural

AR - Agricultural Rural

RR - Residential Rural

VR - Vacant Land Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

VR - Vacant Land Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural  
FR - Farmstead Rural

RR - Residential Rural  
FR - Farmstead Rural

VR - Vacant Land Rural  
FR - Farmstead Rural

AR - Agricultural Rural  
RR - Residential Rural

AR - Agricultural Rural  
RR - Residential Rural

EP - Exempt Property

RR - Residential Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

RR - Residential Rural

AR - Agricultural Rural

AR - Agricultural Rural

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AR - Agricultural Rural

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AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

FR - Farmstead Rural

FR - Farmstead Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural  
MR - Mixed Use / Rural

RR - Residential Rural

RR - Residential Rural

VR - Vacant Land Rural  
CR - Commercial Rural

VR - Vacant Land Rural

VR - Vacant Land Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

RR - Residential Rural

AR - Agricultural Rural

AR - Agricultural Rural  
RR - Residential Rural

VR - Vacant Land Rural

RR - Residential Rural

AR - Agricultural Rural  
FR - Farmstead Rural

AR - Agricultural Rural  
FR - Farmstead Rural

VR - Vacant Land Rural

AU - Agricultural Urban

AU - Agricultural Urban

AU - Agricultural Urban

EP - Exempt Property

EP - Exempt Property

CR - Commercial Rural

CR - Commercial Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

VR - Vacant Land Rural

RR - Residential Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

AR - Agricultural Rural

EP - Exempt Property  
FR - Farmstead Rural

CR - Commercial Rural  
EP - Exempt Property

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EP - Exempt Property

EP - Exempt Property

FullAddr

5625 SHOREY RD

7007 MAINWARING RD  
5625 SHOREY RD

6051 SHOREY RD  
8392 COAKLEY RD

5625 SHOREY RD  
6005 SHOREY RD

6587 MAINWARING RD  
7007 MAINWARING RD

4078 IRON HORSE TRL

4110 IRON HORSE TRL

4122 IRON HORSE TRL

4134 BLACKPOOL TRL

4156 BLACKPOOL TRL

4178 BLACKPOOL TRL

BLACKPOOL TRL

4204 BLACKPOOL TRL

4218 BLACKPOOL TRL

4242 BLACKPOOL TRL

4312 SMOHAWK TRL

4313 SMOHAWK TRL

4311 SMOHAWK TRL

3195 CABIN CREEK TRL

3182 SHOTGUN TRL

3185 SHOTGUN TRL

WHISPERINGWOODS DR  
5875 WHISPERINGWOOD



4574 PAYTON TRL

4573 PAYTON TRL

4544 IRON HORSE TRL

5757 CANYONWOODS DF

5635 CANYONWOODS DR  
6591 MAINWARING RD

6585 MAINWARING RD

4300 ALKALI CREEK RD  
ALKALI CREEK RD

ALKALI CREEK RD  
ALKALI CREEK RD

ALKALI CREEK RD

4705 ALKALI CREEK RD

4603 ALKALI CREEK RD  
4690 ROCKLEDGE RD

4700 LONE EAGLE DR  
4650 KESTREL RD

4410 LONE EAGLE DR

4490 LONE EAGLE DR

4545 LONE EAGLE DR

4370 LONE EAGLE DR

4315 LONE EAGLE DR

3960 NIGHT HAWK RD

3995 NIGHT HAWK RD  
4010 NIGHT HAWK RD

4045 NIGHT HAWK RD  
4095 NIGHT HAWK RD

4300 NIGHT HAWK RD  
4250 NIGHT HAWK RD

4200 NIGHT HAWK RD

4150 NIGHT HAWK RD

4050 NIGHT HAWK RD  
4269 LONE EAGLE DR

4405 NIGHT HAWK RD  
4275 NIGHT HAWK RD

4205 NIGHT HAWK RD

4175 NIGHT HAWK RD

LONE EAGLE DR

4285 LONE EAGLE DR

4250 LONE EAGLE DR

4325 LONE EAGLE DR













ALKALI CREEK RD

6005 SHOREY RD

5625 SHOREY RD











LONE EAGLE DR







3502 ALKALI CREEK RD



2437 ALKALI CREEK RD

2548 ALKALI CREEK RD

2642 ALKALI CREEK RD

2644 ALKALI CREEK RD



3216 ALKALI CREEK RD

3216 ALKALI CREEK RD

5318 US HIGHWAY 3  
US HIGHWAY 3



US HIGHWAY 3

4938 US HIGHWAY 3

US HIGHWAY 3

4844 US HIGHWAY 3  
LONE EAGLE DR

4805 ROCKLEDGE RD  
4770 ROCKLEDGE RD

4715 ROCKLEDGE RD

4690 ROCKLEDGE RD

US HIGHWAY 3

5005 US HIGHWAY 3

US HIGHWAY 3

4901 US HIGHWAY 3

4793 US HIGHWAY 3

4801 US HIGHWAY 3



4523 IRON HORSE TRL



2139 ALKALI CREEK RD

2007 ALKALI CREEK RD  
2004 ALKALI CREEK RD

8386 COAKLEY RD

7007 MAINWARING RD

MAINWARING RD

MAINWARING RD

MAINWARING RD



8111 COAKLEY RD













Ott RD









7847 US HIGHWAY 3

7847 US HIGHWAY 3





7125 US HIGHWAY 3

7241 US HIGHWAY 3

7350 US HIGHWAY 3

7256 US HIGHWAY 3

7256 US HIGHWAY 3



7142 US HIGHWAY 3

7162 US HIGHWAY 3

7158 US HIGHWAY 3

7124 US HIGHWAY 3

7132 US HIGHWAY 3

5225 ALKALI CREEK RD

US HIGHWAY 3

5155 ALKALI CREEK RD

ALKALI CREEK RD

5035 ALKALI CREEK RD

7555 US HIGHWAY 3



CATTLE DR

CATTLE DR

3651 ALKALI CREEK RD

7788 US HIGHWAY 3

7788 US HIGHWAY 3

7730 US HIGHWAY 3

7730 US HIGHWAY 3

ALKALI CREEK RD

4969 ALKALI CREEK RD

ALKALI CREEK RD



7143 SHOREY RD



3916 ALKALI CREEK RD











Owner\_Name

BROWN, EDWARD A & DE

JANSMA, MARK D  
BROWN, EDWARD

PAUL, RYAN A  
CONOVER FARMS LLC

BROWN, EDWARD & DELI  
PARKS, LINDA R & BARRO

LACKMAN, JOYCE A  
DARBE, TOM & DIANE

BOHN, CRYSTAL K

DUNCAN, ANTHONY S & A

DERYL M & VONNIE K SHE  
HILBERT, MARK A & MICH

HARPER, SIMON S & SHEF  
BROWN, HOLLY C

HOOTON, GERALD R & JA  
JANSSEN, JIM K & SALLY J

DOLAN, WANDA F

THULLBERY, HOWARD A {

OLTROGGE, KEVIN L & SH  
FRANKS, GREG

LIX, G DAVID & AMY J  
HILDRETH, BRIAN L & LISA

OLIPHANT, GREGORY C &  
HORRELL, ROBIN S & ANC

WELLS, DANIEL W & JULA  
PRICE, AMY & LARRY

CITY OF BILLINGS  
CITY OF BILLINGS

HARVEST EVANGELICAL C  
CITY OF BILLINGS

POPE, KEVIN G & COURTNEY  
ALLEN, MARK A

CITY OF BILLINGS  
PRICE, LARRY & AMY

HANSON DEVELOPMENT  
DAGEL, WAYNE WILLIAM

ACTON STORAGE LLC  
LACKMAN, JOYCE A

SULLIVAN, CECILE &  
MANNING, MICHAEL P &

SCHERER, LEE ROBERT & I  
WAGONER, JEREMY VAN

SULLIVAN, DANIEL P  
DON & SANDRA HOLZHEI

CANTON, MARK & DIANE  
SOBEK, DURWARD K & JA

VANDERLOOS, WILLIAM E  
BROWN, R SCOTT & DEBC

BLANKSHIP, MARK J & AIF  
HOLLEY LIVING TRUST

FAW, TAMIE J

GRYGIEL, ANDREW J & LA

ALEFTERAS, KENNETH C &  
CUMMINGS, KRISTOPHER

URBASKA, MAILE M

RECK, SAMUEL JOHN & KI

REESE A LEAVESSEUR REV  
ALEXANDER, JAMES M &

FISCHER, KRISTIE J TRUSTI  
YANDELL, DAVID W & JEN

MORGANTHALER, FRED J  
OSBORN, MARC R & CAM

FINN, BRADLEY J

CEBULL, RICHARD F

MILROY, DAVID R & COLL  
HUGHES, FORREST & DEB

NINICHUCK, JAMES  
JOHNSON, KIRK N &

KOSIAREK, GREGORY & K  
BAKER, JAMES W TRUSTE

KIRKLAND, JOSEPH C & BF  
SWAIN, JAMES W TRUSTE

CELLMER, LAWRENCE W  
CELLMER, JEAN E, LAWRE

CELLMER, JEAN E, LAWRE  
MCFARLAND, CLINTON L

KIRKSEY PROPERTIES LLC  
CELLMER, JEAN E, LAWRE

NIGHTHAWK FARMS LLC  
NIGHTHAWK FARMS LLC

HENRY, SHANNA D  
DOVER RANCH

DOVER RANCH  
DOVER RANCH

DOVER RANCH

CELLMER, LAWRENCE W

CELLMER, JEAN E & LAWRENCE  
NELSON, EDWARD JULIUS

BROWN, EDWARD A & DE  
NIGHTHAWK FARMS LLC

YELLOWSTONE FARMS LL  
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HALLBERG, DONALD L TR

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MORLEDGE, KARL E

MORLEDGE, KARL  
MORLEGE, KARL E

TRYAN, DANIEL R

WETHERINGTON, CHARLE

DANNON TINA L  
JOHNSTON, DEANNA

MORLEDGE, KATHRYN LY|  
MORLEDGE, THOMAS E &

MORLEDGE ALKALI CREEK  
MORLEDGE, JEANNE

WISLER, JOHN M & JEANNE  
REHBERG RANCH ESTATE

HURD, ROBERT N, M D &  
HURD, ROBERT N, M D &

HURD, ROBERT N & CARC  
RUBLE, SHEILA B

RUBLE, SHEILA B

RUBLE, SHEILA

RUBLE, SHEILA B

GREGORY, JOHN R & MAI

GREGORY, JOHN R & MAI  
HOLLEY LIVING TRUST

MORONE, MICHAEL A & S  
ERPELDING, JOSEPH MICH

SCHERER, LEE ROBERT & I  
CEBULL, AMY NANCE & B

NANCE, ROBERT L & PENI  
TAYLOR, ZACHARY J

TAYLOR, ZACHARY J  
PIEDRA, MARK

DIETZ, R REX

FINK, LINDA S & GLENN R

REHBERG RANCH LAND &  
REHBERG RANCH LAND &

REHBERG RANCH ESTATE!  
DOVER RANCH

NAVE PROPERTIES, LLC  
DOVER RANCH

NAVE PROPERTIES, LLC  
NAVE PROPERTIES, LLC

SMITH, DAVID J &  
MORLEDGE ALKALI CREEK

MORLEDGE PATRICIA A  
CONOVER, BRETT M &

STERLING FARMS LP

STEPPER, EDNA GERALDIN

BUSTED FORK II LLC  
HALL, CHARLES W JR & M

STATE OF MONTANA DEP  
ACTON STORAGE LLC

SHELTON, TROY 50% INT  
CLARK, GORDON A & NAM

CLARK, GORDON A & NAIR

CLARK, GORDON A

CLARK, GORDON A & NA  
STERLING FARMS, LP

CLARK, GORDON A & NAI  
CLARK, GORDON A & NAI

CLARK, GORDON A & NAI  
CLARK, GORDON A &

ROBINSON, BARRY M  
CARPENTER, LAWRENCE \

ROBINSON, BARRY M  
ROBINSON, BARRY M

ROBINSON, BARRY M  
RONALD AND JANICE POF

RONALD AND JANICE POF  
CELLMER, JEAN E, LAWRE

CELLMER, JEAN E, LAWRE  
BAR DIAMOND RANCH, LI

BAR DIAMOND RANCH, LI

BAR DIAMOND RANCH, LI

SHELTON, TROY 50% INT  
BAR DIAMOND RANCH, LI

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CELLMER, LAWRENCE W

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CELLMER, LAWRENCE W  
NANCE, ROBERT L & PENE

PRIDDY, J THOMAS CO-TI  
GATZEMEIER, PAUL &

INTERMOUNTAIN EQUES<sup>®</sup>  
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INTERMOUNTAIN EQUES<sup>®</sup>  
INTERMOUNTAIN EQUES<sup>®</sup>

STODDARD, JESSE B  
GATZEMEIER, PAUL &

STODDARD, DOUGLAS L  
HAVENS FAMILY TRUST TI

REESE, JEFFREY WILLIAM  
BAR DIAMOND RANCH, LI

BAR DIAMOND RANCH, LI  
PUGH, LYDIA ETAL

PUGH, LYDIA ETAL

YOUNG, ROBERT & JUSTY

HAYNES, JONATHAN T & I  
HAYNES, JONATHAN T & I

HAYNES, JONATHAN T &  
LINN, JANICE MARIE

HUTTON, HUGH L & ELAIN  
REHBERG RANCH ESTATE

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REHBERG RANCH ESTATE!

CITY OF BILLINGS  
WARFIELD EQUESTRIAN C

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EP REAL ESTATE HOLDING  
CARPENTER, LAWRENCE \

CARPENTER, LAWRENCE \

CARPENTER, LAWRENCE \

BURROWS, STEPHEN & SH  
FOSTER, JASON P & ANITA

DON & SANDRA HOLZHEI  
MORLEDGE ALKALI CREEK

MORLEDGE ALKALI CREEK  
MORLEDGE ALKALI CREEK

CITY OF BILLINGS

CELLMER, LAWRENCE

BNSF RAILWAY COMPANY  
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STATE OF MONTANA

STATE OF MT TRUST LANI

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5625 SHOREY RD

7007 MAINWARING RD  
5625 SHOREY RD

820 BRUINS LN  
8913 NORTH RD

5625 SHOREY RD  
6005 SHOREY RD

6587 MAINWARING RD #  
7007 MAINWARING RD

4078 IRON HORSE TRL

4110 IRON HORSE TRL

4122 IRON HORSE TRL

4134 BLACKPOOL TRL

4156 BLACKPOOL TRL

4178 BLACKPOOL TRL

4190 BLACKPOOL TRL

4204 BLACKPOOL TRL

4218 BLACKPOOL TRL

4242 BLACKPOOL TRL

4312 SMOHAWK TRL  
PO BOX 241

4311 SMOHAWK TRL

3195 CABIN CREEK TRL

3182 SHOT GUN TRL

3185 SHOT GUN TRL

PO BOX 80445

5875 WHISPERINGWOOD

PO BOX 1178

PO BOX 1178

1235 WICKS LN W  
PO BOX 1178

4573 PAYTON TRL

4525 POLY DR

PO BOX 1178

5875 WHISPERINGWOOD

823 3150 LN

6591 MAINWARING RD

6585 MAINWARING RD

6587 MAINWARING RD #

4300 ALKALI CREEK RD  
1825 28TH ST W

4715 ROCKLEDGE RD

3202 FAIRMEADOW DR

3816 PINE COVE RD

3031 GRAND AVE STE 10C

4603 ALKALI CREEK RD  
2817 2ND AVE N

MAIL TO: FIRST INTERSTA  
PO BOX 20477

4410 LONE EAGLE DR

4490 LONE EAGLE DR

4545 LONE EAGLE DR  
PO BOX 80106

4315 LONE EAGLE DR

3960 NIGHT HAWK RD

3995 NIGHT HAWK RD  
4010 NIGHT HAWK RD

4045 NIGHT HAWK RD  
4095 NIGHT HAWK RD

4300 NIGHT HAWK RD  
4250 NIGHT HAWK RD

4200 NIGHT HAWK RD

4150 NIGHT HAWK RD

4050 NIGHT HAWK RD  
4269 LONE EAGLE DR

4405 NIGHT HAWK RD

4275 NIGHT HAWK RD

4205 NIGHTHAWK RD

4175 NIGHT HAWK RD

PO BOX 911

4285 LONE EAGLE DR

4250 LONE EAGLE DR

4325 LONE EAGLE DR

PO BOX 1774

PO BOX 1774

PO BOX 1774

6530 POPELKA RD

511 MAVERICK CIR  
PO BOX 1774

3041 BARTONIA DR

3041 BARTONIA DR

3004 CACTUS DR  
PO BOX 51389

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PO BOX 1774

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48999 EAGLE ROCK RD

5625 SHOREY RD  
3041 BARTONIA DR

3680 VICKERY DR

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1408 DREXEL DR

1408 DREXEL DR

14086 PAUMA VISTA DR  
2706 MINNESOTA AVE

2706 MINNESOTA AVE  
2706 MINNESOTA AVE

2437 ALKALI CREEK RD

2548 ALKALI CREEK RD

2642 ALKALI CREEK RD

2644 ALKALI CREEK RD

1325 YELLOWSTONE AVE  
2706 MINNESOTA AVE

34 HEATHERWOOD LN  
3216 ALKALI CREEK RD

3216 ALKALI CREEK RD  
4401 US HIGHWAY 3

5318 US HIGHWAY 3

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5318 US HIGHWAY 3  
4938 US HIGHWAY 3

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4844 US HIGHWAY 3

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4490 LONE EAGLE DR

4805 ROCKLEDGE RD  
4770 ROCKLEDGE RD

4715 ROCKLEDGE RD

4690 ROCKLEDGE RD

5033 US HIGHWAY 3

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4793 US HIGHWAY 3  
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PO BOX 51389

1518 ALKALI CREEK RD  
PO BOX 51389

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1518 ALKALI CREEK RD

2007 ALKALI CREEK RD  
34 HEATHERWOOD LN

34 HEATHERWOOD LN  
8913 NORTH RD

3891 ROAD 1078

7007 MAINWARING RD

5130 ENCAMPMENT TRL  
927 N 32ND ST

2701 PROSPECT AVE  
6585 MAINWARING RD

C/O DENNIS BROWN  
8111 COAKLEY RD

8111 COAKLEY RD

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8111 COAKLEY RD  
3891 ROAD 1078

8111 COAKLEY RD

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8111 COAKLEY RD

PO BOX 22306

4642 ARAPAHO LOOKOUT

PO BOX 22306

PO BOX 22306

PO BOX 22306

1244 PRYOR CREEK RD

1244 PRYOR CREEK RD  
PO BOX 1774

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6806 ALEXANDER RD

6806 ALEXANDER RD

6806 ALEXANDER RD

C/O DENNIS BROWN  
6806 ALEXANDER RD

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PO BOX 1774

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2924 MILLENNIUM

7241 US HIGHWAY 3

7256 US HIGHWAY 3

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7142 US HIGHWAY 3

7256 US HIGHWAY 3

7158 US HIGHWAY 3  
19291 SURFDALE LN

7244 US HIGHWAY 3  
6806 ALEXANDER RD

6806 ALEXANDER RD

5225 ALKALI CREEK RD

5225 ALKALI CREEK RD

5155 ALKALI CREEK RD

5035 ALKALI CREEK RD

5035 ALKALI CREEK RD

5035 ALKALI CREEK RD  
821 N 27TH ST

12794 HIGHWAY 200  
4401 US HIGHWAY 3

4401 US HIGHWAY 3

4401 US HIGHWAY 3

PO BOX 1178

303 N 28TH ST STE 503

PO BOX 50519

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PO BOX 50519

4642 ARAPAHO LOOKOUT

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170 ANTELOPE TRL W  
PO BOX 1752

3031 GRAND AVE STE 10C  
34 HEATHERWOOD LN

34 HEATHERWOOD LN

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PO BOX 1178

PO BOX 1774

MAIL TO: PROPERTY TAX  
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1625 11TH AVE

C/O DNRC

MailAddr2







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), BOX 174



PO BOX 30918

















































































































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3891 ROAD 1078







































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59106-9645

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59106-9708

59103-1178

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59106-9503

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59103-1774

59103-1774

59501-7927

59106-9531

59102-0401

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92082-3917

59101-4146

59101-4146

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59105-1912

59105-1910

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59102-5337

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59106-9680

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59106-9506

59106-9676

59106-9505

59106-9603

59106-9603

59106-9603

59105-1361

59105-1915

59105-1361

59105-1915

59105-1915

59105-1925

59102

59102

59015-9724

59201-7224

59002-2119

59002-2104

59101-0626

59601-9746

59002-2141

59201-7224

59002-2101

59002-2101

59002-2101

59002-2101

59201-7224

59002-2101

59002-2101

59002-2101

59002-2101

59104-2306

59106-9692

59104-2306

59104-2306

59104-2306

59037-9204

59037-9204

59103-1774

59103-1774

59105-4541

59105-4541

59105-4541

59201-7224

59105-4541

59105-4541

59105-4541

59105-4541

59105-4541

59105-4541

59105-4541

59103-1774

59103-1774

59103-1774

59102-7474

59106-9697

59106-9697

59106-9697

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59106-9697

59106-9697

59106-9696

59106-9697

59106-9696

92648-2132

59106-9697

59105-4541

59105-4541

59106

59106

59106-9557

59106-9521

59106-9521

59106-9521

59101-1116

59270-6327

59106-9603

59106-9603

59106-9603

59103-1178

59101-1255

59105-0519

59105-0519

59105-0519

59106-9692

59106-9692

59106-9692

59105-2924

59103-1752

59102-6687

59102

59102

59102

59103-1178

59103-1774

76161-0089

59620-1601

59620-1601

59620-1601

59620-1601

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59620-1601

59620-1601

59620-1601

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59620-1601

59601-4600

59620-1601

Legal Description

S06, T01 N, R25 E, 99 MA

S11, T2N, R24E, SERIAL # 1  
S06, T01 N, R25 E, 1962 S

S6, T1N, R25E, SERIAL # G  
S10, T02 N, R24 E, SERIAL

S06, T01 N, R25 E, SERIAL  
S06, T1N, R25E, SERIAL # |

S12, T2N, R24E, 1976 BLA

S11, T2N, R24E, SERIAL # |

REHBERG RANCH ESTATES  
REHBERG RANCH ESTATES

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PRICE SUBD (15), S19, T01

PRICE SUBD (15), S19, T01  
ACTON ORIGINAL TOWNS

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LONE EAGLE SUBD, S17, T

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LONE EAGLE SUBD 2ND FI  
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LONE EAGLE SUBD 3RD FI

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S01, T01 N, R24 E, ALL (LE  
S02, T01 N, R24 E, ALL

S03, T01 N, R24 E, LOTS 1

S03, T01 N, R24 E, LTS 3 8

S03, T01 N, R24 E, C.O.S. :  
S11, T01 N, R24 E, E2

S12, T01 N, R24 E, C.O.S. :

S12, T01 N, R24 E, C.O.S. :

S24, T01 N, R24 E, W2 & 1  
S01, T01 N, R25 E, ALL

S02, T01 N, R25 E, ALL

S03, T01 N, R25 E, ALL (LE

S04, T01 N, R25 E, E2 (LES  
S04, T01 N, R25 E, C.O.S. :

S06, T01 N, R25 E, N2 ( LE  
S06, T01 N, R25 E, C.O.S. :

S06, T01 N, R25 E, C.O.S. :

S07, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S09, T01 N, R25 E, C.O.S. :

S11, T01 N, R25 E, C.O.S. :

S11, T01 N, R25 E, C.O.S. :

S11, T01 N, R25 E, NE4, E1

S11, T01 N, R25 E, W2W2

S12, T01 N, R25 E, SE4, E2

S12, T01 N, R25 E, SW4SV

S12, T01 N, R25 E, C.O.S. !

S12, T01 N, R25 E, C.O.S. !

S12, T01 N, R25 E, C.O.S. !

S12, T01 N, R25 E, C.O.S. !

S13, T01 N, R25 E, NE, N2

S13, T01 N, R25 E, C.O.S. :

S13, T01 N, R25 E, ACRES  
S14, T01 N, R25 E, N2NW,

S14, T01 N, R25 E, S2N2N

S15, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S17, T01 N, R25 E, C.O.S. :

S19, T01 N, R25 E, N2 LES

S21, T01 N, R25 E, ALL 60:

S22, T01 N, R25 E, C.O.S. :  
S07, T01 N, R26 E, N2 & S

S07, T01 N, R26 E, LOTS 3

S08, T01 N, R26 E, ALL LOTS

S18, T01 N, R26 E, NENW4

S18, T01 N, R26 E, C.O.S. :

S18, T01 N, R26 E, C.O.S. :

S18, T01 N, R26 E, C.O.S. :

S18, T01 N, R26 E, C.O.S. :  
S10, T02 N, R24 E, E2SW

S11, T02 N, R24 E, SW4

S11, T02 N, R24 E, C.O.S. :

S11, T02 N, R24 E, Acres :

S12, T02 N, R24 E, C.O.S. :

S13, T02 N, R24 E, FRAC N

S13, T02 N, R24 E, 405'X1

S13, T02 N, R24 E, E2 (LES

S13, T02 N, R24 E, W2

S14, T02 N, R24 E, E2

S14, T02 N, R24 E, W2NW

S14, T02 N, R24 E, NW4, E  
S15, T02 N, R24 E, ALL

S23, T02 N, R24 E, ALL

S24, T02 N, R24 E, SW4

S24, T02 N, R24 E, NWNE

S24, T02 N, R24 E, NW4

S24, T02 N, R24 E, C.O.S. :

S25, T02 N, R24 E, ALL E C

S25, T02 N, R24 E, ALL IN  
S25, T02 N, R24 E, W2 (32

S26, T02 N, R24 E, ALL

S27, T02 N, R24 E, NE4 LE

S27, T02 N, R24 E, NW, N1/2  
S34, T02 N, R24 E, ALL

S35, T02 N, R24 E, ALL  
S15, T02 N, R25 E, ALL

S17, T02 N, R25 E, S2

S18, T02 N, R25 E, E2SW }

S18, T02 N, R25 E, ALL W

S33, T02 N, R25 E, FRAC S

S29, T02 N, R25 E, FRAC S  
S20, T02 N, R25 E, ALL

S21, T02 N, R25 E, ALL  
S22, T02 N, R25 E, ALL

S27, T02 N, R25 E, ALL

S28, T02 N, R25 E, ALL

S31, T02 N, R25 E, C.O.S. :

S33, T02 N, R25 E, C.O.S. :

S04, T01 N, R25 E, C.O.S. :

S31, T02 N, R25 E, C.O.S. :

S31, T02 N, R25 E, C.O.S. :

S31, T02 N, R25 E, C.O.S. :

S31, T02 N, R25 E, C.O.S. :

S31, T02 N, R25 E, C.O.S. :

S31, T02 N, R25 E, C.O.S. :

S31, T02 N, R25 E, C.O.S. :

S31, T02 N, R25 E, C.O.S. :

S31, T02 N, R25 E, C.O.S. :

S31, T02 N, R25 E, C.O.S. :

S31, T02 N, R25 E, C.O.S. :

S31, T02 N, R25 E, C.O.S. :  
S34, T02 N, R25 E, E2 & S\

S34, T02 N, R25 E, NW4

S05, T01 N, R25 E, C.O.S. :

S05, T01 N, R25 E, C.O.S. :

S05, T01 N, R25 E, C.O.S. :

S05, T01 N, R25 E, C.O.S. :

S05, T01 N, R25 E, C.O.S. :

S05, T01 N, R25 E, C.O.S. :

S29, T02 N, R25 E, C.O.S. :

S18, T02 N, R25 E, LT 1,2 &

S15, T01 N, R25 E, C.O.S. &

S15, T01 N, R25 E, C.O.S. :

S15, T01 N, R25 E, C.O.S. :

S15, T01 N, R25 E, C.O.S. :

S11, T01 N, R25 E, C.O.S. :

S19, T02 N, R25 E, C.O.S. :

S19, T02 N, R25 E, C.O.S. :

S18, T02 N, R25 E, C.O.S. :

S30, T02 N, R25 E, C.O.S. :

S30, T02 N, R25 E, C.O.S. :

S30, T02 N, R25 E, C.O.S. :

S05, T01 N, R25 E, C.O.S. :

S05, T01 N, R25 E, C.O.S. :

S05, T01 N, R25 E, C.O.S. :  
S18, T01 N, R26 E, FRAC C

S18, T01 N, R26 E, C.O.S. :

S18, T01 N, R26 E, C.O.S. :

S18, T01 N, R26 E, C.O.S. :  
S02, T01 N, R24 E, ALL

S11, T01 N, R25 E, FUEL S  
S08, T01 N, R25 E, ALL 640

S10, T01 N, R25 E, ALL 640  
S12, T01 N, R25 E, N2,NW

S14, T01 N, R25 E, SE4,S21  
S16, T01 N, R25 E, ALL 640

S18, T01 N, R25 E, E2,E2V  
S20, T01 N, R25 E, ALL 640

S22, T01 N, R25 E, W2, W3  
S06, T01 N, R26 E, LTS 1-7

S18, T01 N, R26 E, E2E2 1

S36, T02 N, R24 E, ALL 64

S16, T02 N, R25 E, ALL 640

RSHFIELD MANOR S/N 9

CI5922, TITLE # K80394  
CHULT 10X50 TITLE: Y3

A4660, TITLE # AA2409  
# CI6007, TITLE # AA22

# 19028, TITLE # UNKN  
R276410AB, TITLE # AA

IRHOUSE 16X56 TITLE  
UNKNOWN, TITLE # UN

S SUBD1ST FILING, S22,  
S SUBD1ST FILING, S22,

S SUBD1ST FILING, S22,  
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S SUBD1ST FILING, S22,  
S SUBD1ST FILING, S22,

BD 1ST FILING, S19, T01

BD 1ST FILING, S19, T01

3D 1ST FILING, S19, T01

3D 3RD FILING, S19, T01

S SUB 2ND FIL, S22, T01

S SUB 2ND FIL, S22, T01

S SUB 2ND FIL, S22, T01

S SUB 2ND FIL, S22, T01

S SUB 2ND FIL, S22, T01  
L N, R25 E, BLOCK 1, Lot

L N, R25 E, BLOCK 1, Lot  
SITE, S12, T02 N, R24 E,

SITE, S12, T02 N, R24 E,

SITE, S12, T02 N, R24 E,

ED, S04, T01 N, R25 E, B

ED, S04, T01 N, R25 E, B

ED, S04, T01 N, R25 E, B

ED, S04, T01 N, R25 E, B

ED, S04, T01 N, R25 E, B  
BD, S05, T01 N, R25 E, |

BD, S05, T01 N, R25 E, |  
01 N, R25 E, BLOCK 1, I

01 N, R25 E, BLOCK 1, l

01 N, R25 E, BLOCK 1, l

|LING, S09, T01 N, R25 E

|LING, S09, T01 N, R25 E

|LING, S09, T01 N, R25 E

|LING, S09, T01 N, R25 E

.E SUB 2ND FIL 3RD AM  
LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

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LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

LING, S09, T01 N, R25 E

SS RY)

& 2 & S2NE

& 4, S2NW, SW4 (07)

3290, (07) 154.38 AC

1438, BLKS 1-4 \*\*MUL

1438, BLKS 1-4 \*\*MUL

VE4 (LESS RY HWY & C/!

SS C/S 1558)

S C/S 2458)

2458, PARCEL 1

SS RY & HWY) 298.73 A  
2876, PARCEL 1, 139.06

2876, PARCEL 2

1437, ALL TRACTS (LESS

3420, PARCEL 6, (11)

3420, PARCEL 5, (11)

3420, PARCEL 7, (11)

3420, PARCEL 13, (11)

3420, PARCEL 14, (11)

3420, PARCEL 12, (11)

3420, PARCEL 8, (11)

3420, PARCEL 4, (11)

3420, PARCEL 3, (11)

3420, PARCEL 2, (11)

3420, PARCEL 9, (11)

3420, PARCEL 10, (11)

3420, PARCEL 1, (11)

3420, PARCEL 11, (11)

3420, PARCEL 15, (11)

3420, PARCEL 16, (11)

3214, PARCEL 2, 202.6C  
1670

2SE, E2W2SE 280 AC  
SE4

!SW4, LESS 12.28A IN SI  
V4

558, PARCEL 1

558, PARCEL 2

558, PARCEL 3-5

558, PARCEL 6, 1974 DE

NW, SWNW, SENW (LE:  
2664, PARCEL 1

320, S2

,NWNE,SWNW,W2SW,|

ENE,N2S2NENE (20.00 ,  
3091, PARCEL 1, 162.15

1496, PARCEL 1A, AMD

1496, PARCEL 1B, AMD

1496, PARCEL 2

1496, PARCEL 3A, AMD

1496, PARCEL 3B, TR 3E

1496, PARCEL 3C, AMN

1496, PARCEL 4A, TRS 4

1496, PARCEL 4B1, AMI

1496, PARCEL 4C1, AMI

1496, PARCEL 5A1, AMI

1496, PARCEL 5B1, AMI

1496, PARCEL 5D1, AMI

1496, PARCEL 5E1, AMI

1496, PARCEL 5F, AMD

1496, PARCEL 5G, AMD

1496, PARCEL 5H, AMN

1496, PARCEL 5J1, AMM

1496, PARCEL 5J2, (LES

1496, PARCEL 5K1, AMI

1496, PARCEL 5K2, AMI

S RY

3.45 AC (99) LESS C/S 24

3091, PARCEL 5A, AMD  
E4

& 4 & E2SW4

SS COS 2017 AMD (08)

4 & PT NWNW4 EAST R  
1042, PARCEL 1A1, AMI

1042, PARCEL 1B1, AMI  
3537, PARCEL 1, (14)

2268, PARCEL 1

1/4 & SE4 (LESS COS 359)

3576, PARCEL 1, (16)

SE4 (LESS RY, HWY, COS  
330, PARCEL 1, 91.162 ,

JENE LYING NE OF ROW  
32' METES/BOUNDS PA

IS RY, HWY, 2 AC & LT 1

/SW 20 ACRES

E2SW, E2NWSW, SWSW





3354, PARCEL 3  
OF RY IN E2

E1/2 W OF RY & FRAC E  
(20 ACRES)

SS COS 3262 (07)

2SW, SE (07)



& S2SE EAST OF HWY (

OF RW (LESS COS 3354  
EC 33-2N-25E (LESS HW

EC 19,29,30&32 EAST C





2074, PARCEL 1A1, AMI

2074, PARCEL 1A2, AMI

2074, PARCEL 1A2, AMN

2074, PARCEL 1D, AMN

2074, PARCEL 1C, AMN  
1167, PARCEL 1, AMND

1167, PARCEL 2A, AMD

1167, PARCEL 3A2, AMI

1167, PARCEL 3B2, AMI

1167, PARCEL 4, (LESS .

1167, PARCEL 5A, AMN

1167, PARCEL 5B1, AMI

1167, PARCEL 5C, AMD

1167, PARCEL 6A, AMN

1167, PARCEL 6B, AMN  
W4

2656M, PARCEL 1A, AN

2656M, PARCEL 1B1, AI

2656M, PARCEL 1B2, AI

2786-M, PARCEL 2A, (10

2786-M, PARCEL 2B, (20

2528, PARCEL 1D, AMD  
2528, PARCEL 2B, (LESS

& 3 E OF RR R/W (LESS :  
3091, PARCEL 2, 161.80

3091, PARCEL 3, 163.03

3091, PARCEL 4A, AMD

3091, PARCEL 4C, AMD  
3214, PARCEL 1

3354, PARCEL 1, (09) \*:

3354, PARCEL 1, (09) \*:

3354, PARCEL 2, (09)

3354, PARCEL 4, (09) \*\*

3354, PARCEL 4, (09) \*:

3354, PARCEL 5, (09)

3518, PARCEL 1, (14)

3518, PARCEL 2, (14)

3518, PARCEL 3, (14)  
OF GOV'T LTS 1-2 & SEN

3537, PARCEL 2, (14)

3537, PARCEL 3, (14)

3537, PARCEL 4, (14)

TORAGE TANK AT THE V  
0 AC (03)

0 AC (03)

14SW4 360 AC (03)

NE4,SE4NW4,E2SW4 36  
0 AC (03)

V2,LTS 1-4 633.92 AC  
0 AC (03)

2E2 480 AC (03)

',SE4,S2NE4,E2SW4,SE4

60 AC (03)

0 AC (03)

0 AC (03)

92587AB TITLE: E39652

4, 1985 GALLATIN 14X0  
360264 SN: 65265 562

748, MAKE GALLATIN, '  
80773, MAKE GALLATIN

OWN, MAKE LIBERTY, Y  
2404339, MAKE SCHUL

: M900930 SN: 26582  
KNOWN, MAKE LIBERT'

T01 N, R25 E, BLOCK 5,  
T01 N, R25 E, BLOCK 5,

T01 N, R25 E, BLOCK 5,  
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T01 N, R25 E, BLOCK 5,  
T01 N, R25 E, BLOCK 5,

N, R25 E, BLOCK 1, Lot

N, R25 E, BLOCK 1, Lot

N, R25 E, BLOCK 1, Lot

. N, R25 E, BLOCK 1, Lot

N, R25 E, BLOCK 5, Lot

N, R25 E, BLOCK 5, Lot

N, R25 E, BLOCK 11, Lc

N, R25 E, BLOCK 11, Lc

N, R25 E, BLOCK 11, Lc

t 4

t 5

BLOCK 16, Lot 1 - 19, &

BLOCK 17, Lot 1A, AME

BLOCK 17, Lot 2 - 8, & /

LOCK 1, Lot 1E

LOCK 1, Lot 1A

LOCK 1, Lot 1B

LOCK 1, Lot 1C

LOCK 1, Lot 1D  
Lot 1A, AMD (14)

Lot 2A, AMD (14)

Lot 1, ACRES 10

.ot 2, ACRES 10.1

.ot 3, ACRES 10.1

Ξ, BLOCK 1, Lot 1A, AMI

Ξ, BLOCK 1, Lot 2

Ξ, BLOCK 1, Lot 3

Ξ, BLOCK 1, Lot 4

D (OLD D-4515,18-20) 1  
3, BLOCK 1, Lot 11A, AM

∴, BLOCK 1, Lot 12

∴, BLOCK 1, Lot 13

∴, BLOCK 1, Lot 14

∴, BLOCK 1, Lot 15

3, BLOCK 1, Lot 6

3, BLOCK 1, Lot 7

3, BLOCK 1, Lot 8

3, BLOCK 1, Lot 9

1, BLOCK 1, Lot 10, & LT

1, BLOCK 1, Lot 20, ACRE

3, BLOCK 1, Lot 19, ACRE

3, BLOCK 1, Lot 18, ACRE

3, BLOCK 1, Lot 17, ACRE  
3, BLOCK 1, Lot 16

3, BLOCK 1, Lot 23, ACRE

3, BLOCK 1, Lot 22, ACRE

3, BLOCK 1, Lot 21, ACRE  
3, BLOCK 1, Lot 5A2A, 3







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TI DISTRICT\*\* 160 AC IN

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D TRS 4B & C

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ND 10.358 AC (96)  
D TR 5D (12.993AC)

VD 12.090 AC (96)

TR 5 (LESS 1.373 AC HV

TR 5 (LESS 1.02 AC HW  
D (LESS .65 AC HWY) (1

JD TR 5J & 5K (LESS .10  
S .02 AC HWY) (11.47 AC)

ND (LESS .12 AC - HWY)

D TR 5K (LESS .18 ACRES

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(LESS REHBERG RANCH

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11 AC HWY) 19.894 AC

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(09) ANNEXATION #0

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\*MULTI-DISTIRCT\*\* 142

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\* MULTI-DISTRICT\*\* 15



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(03)

NW4 623.63 AC





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5 SHOREY RD 106 @ D

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N, MODEL CIMARRON, '

YEAR 1985, SIZE 14X66,  
T, MODEL TL, YEAR 199

6587 MAINWARING RD  
Y, MODEL OAKBROOK, '

Lot 2

Lot 3

Lot 4

Lot 5

Lot 6

Lot 7

Lot 8

Lot 9

Lot 10

Lot 11 - 12

Lot 17A, AMD LTS 16-1

Lot 18A, AMD LTS 16-1

Lot 19A, & 24A AMND

Lot 25A, AMD LTS 23-2

Lot 31A, AMD LTS 30 -3

Lot 32A, AMD LTS30-3

70, 48,636 SF (03)

69, 44,649 SF(03)

PARK, N OF LTS 66 & 67  
PARK, 164057 SQ FT

51, 10181 SQUARE FEE  
PARK, AMD 182742 SQ

lot 1, 10392 SQUARE FEET  
lot 4A, AMD (16)

ot PARK, 33543 SQ FT

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ND LTS 1 & 5



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265.582 AC IN SD O2, 9  
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95)





- HWY) 5.19 ACRES

(Y) 14.09 AC

HWY) 5.09 ACRES







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ATION #02-17820 3-11  
2-17820

2-17820

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2.88 AC IN SD O2; 138.1

7.41 AC IN SD O2; 56.63

7.41 AC IN O2; 56.63 A









4522 IN 11-1N-52E







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i RD 002 @ D06890  
04491A (09)

6051 SHOREY RD 106  
YEAR 1985, SIZE 18X76,

5625 SHOREY RD 106 (

7, SIZE 28X66, 6005 SH

) 002 @ C05396 (09)  
YEAR 1974, SIZE 12X46,











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25986 SF

17 13,355 SF

33 16,467 SF

3 12,508SF (05)



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(07)

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04.99AC IN SD O52



















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AC IN O21

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@ D04491

8392 COAKLEY RD 002

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, 7007 MAINWARING 00











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**B.O.C.C. Regular**

Agenda Item 1.

**Meeting Date:** 10/18/2016

**Title:** Report Builder Training

**Submitted For:** Linnea Forseth

**Submitted By:** Julie Elwell

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**TOPIC:**

Report Builder Training

**BACKGROUND:**

N/A

**RECOMMENDED ACTION:**

Approval of Training

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**Attachments**

Report Builder Training

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# Journal Technologies, Inc.

## Sales Order

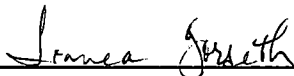
Journal Technologies  
843 South 100 West  
Logan, Utah 84321  
1.877.587.8927

<b>Yellowstone County Attorney's Office</b> PO Box 35025 Billings, MT 59107-5025	<b>Sales Order Number:</b> 16-2272 <b>Sales Order Date:</b> October 10, 2016 <b>Terms:</b> Due on Invoice Receipt <b>Account Executive:</b> Christopher Worthington
--	--

Item	Total Price
SSRS Report	\$1,500.00
<b>Sales Order Amount:</b>	<b>\$1,500.00</b>

Payment Milestones			
Milestone	Description	Cost Inclusions	Amount
1	Acceptance	• SSRS Report	\$1,500.00
		<b>Total</b>	<b>\$1,500.00</b>

## Sales Order Signing

  
\_\_\_\_\_

**Yellowstone County Attorney's Office Authorized Signature, Title and Date**



cn=Jon Peek, o=Chief Operating  
Officer, ou=Journal Technologies  
Inc., email=jpeek@journaltech.com,  
c=US  
2016.10.11 17:12:43 -06'00'

**Jon Peek, COO**

**Journal Technologies, Inc. Authorized Signature, Title and Date**

**Journal**  
TECHNOLOGIES

## **Statement of Work**

We will build your agency a customized report based upon the specifications in Attachment A that we received from Linnea Forseth.

This report will be built to pull back the following information: CA #, Date, Offense, Case Status, PO, Judge and the DJ#. We will be working directly with Linnea on the creation of this report and provide her with basic report builder training.

As necessary modifications arise and changes are made to this report specification there may need to be an amendment to this contract.

**Attachment A:**

**Journal**  
TECHNOLOGIES

<i>CAP</i>	<i>DATE</i>	<i>YOUTH</i>	<i>OFFENSE</i>	<i>STATUS</i>	<i>PO</i>	<i>JUDGE</i>	<i>DJ#</i>

**B.O.C.C. Regular**

Agenda Item 2. a.

**Meeting Date:** 10/18/2016

**Title:** AZ Audit Services Engagement Ltr

**Submitted By:** Paulette Turner-Byrd

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**TOPIC:**

Anderson Zurmuehlen & Co. Audit Services Engagement Letter

**BACKGROUND:**

Confirmation of understanding between AZ & Yellowstone County regarding the audit services for year end 6/30/16 that AZ will provide

**RECOMMENDED ACTION:**

Sign the engagement letter

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**Attachments**

AZ Audit Services for year end 6/30/16

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October 5, 2016

Kevan Bryan, Finance Director  
Yellowstone County  
Courthouse 4<sup>th</sup> Floor  
217 N. 27<sup>th</sup> St.  
Billings, MT 59101

Dear Kevan and the Board of County Commissioners:

#133798

We are pleased to confirm our understanding of the services we are to provide Yellowstone County for the year ended June 30, 2016. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of Yellowstone County as of and for the year ended June 30, 2016. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Yellowstone County's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Yellowstone County's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Employee Group Benefits Plan – Other Post-Employment Benefits (OPEB)
- 3) Schedule of Proportionate Share of the Net Pension Liability & Schedule of Contributions

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

- 1) Statement of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual – Major Governmental Debt Service and Capital Projects Funds
- 2) Statement of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual – Nonmajor Governmental Funds
- 3) Combining Fund Statements – Nonmajor Governmental and Internal Service Funds
- 4) Introductory Section and Statistical Section of the Financial Statement

### **Audit Objectives**

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of Yellowstone County's financial statements. Our report will be addressed to the Board of County Commissioners of Yellowstone County. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or withdraw from this engagement.

### **Audit Procedures—General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to Yellowstone County or to acts by management or employees acting on behalf of the County.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

### **Audit Procedures—Internal Control**

Our audit will include obtaining an understanding of Yellowstone County and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards,

### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Yellowstone County's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion.

### **Other Services**

We will also assist in preparing the financial statements and related notes of Yellowstone County in conformity with U.S. generally accepted accounting principles based on information provided by you. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

### **Management Responsibilities**

Management is responsible for establishing and maintaining effective internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements of the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Yellowstone County and the respective changes in financial position and, where applicable, cash flows in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within Yellowstone County from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting Yellowstone County involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting Yellowstone County received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that Yellowstone County complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for the financial statements preparation services and related notes, and any other nonaudit services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

#### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Anderson ZurMuehlen & Co., P.C. (Anderson ZurMuehlen) and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to any federal agency, or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Anderson ZurMuehlen personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

We expect to begin our audit in October 2016 and to issue our reports no later than December 31, 2016. Stefani S. Freese is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

We estimate our fees for this engagement will not exceed \$42,750 for the year ended June 30, 2016.

Our proposed fees are based on the following assumptions:

1. Anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit.
2. There are no major changes in your organizational structure. Examples of major changes include significant mergers, new business units, and new lines of businesses.
3. There are no unanticipated changes in the scope of our work and/or the incomplete or untimely receipt by us of the information on the client request list.
4. There are no new audit standards that require significant audit resources.
5. The accounting records are maintained in a reasonable manner, with appropriate supporting documentation provided as requested.

Fees for our services will be billed as our work progresses and are due upon presentation. If either party elects to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

In the event Anderson ZurMuehlen is required to respond to a subpoena, summons, court order, or other legal process for the production of documents and/or testimony relative to information we obtained and/or prepared during the course of this engagement, you agree to compensate the Firm at its hourly rates for the time it expends in connection with such response, and to reimburse us for all out-of-pocket expenses incurred.

The parties to this engagement agree that any dispute that may arise regarding the meaning, performance or enforcement of this engagement (except actions by us to enforce payment of our professional invoices), will, prior to resorting to litigation, be submitted to mediation, upon a written request to mediate given by either party. Any mediation initiated as a result of this engagement shall be administered within the county of Lewis and Clark, Montana. The costs of any mediation proceeding shall be shared equally by the parties. The results of any such mediation shall be binding only upon agreement of each party to be so bound. Should mediation be unsuccessful, the parties reserve the right to pursue litigation in a court of competent jurisdiction in Lewis and Clark County.

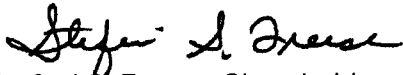
In connection with this engagement, we may communicate with you or others via email transmission, and by signing this letter you authorize us to do so. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. You agree that we shall have no liability for any loss or damage resulting from the use of email transmissions. If requested we'll provide a secure portal for the transmission of confidential information.

Our Firm's record retention policy follows guidelines provided by the American Institute of Certified Public Accountants. Original client documents and files are returned to you for safekeeping. Anderson ZurMuehlen generally retains copies of client files and documents for seven (7) years in support of the work completed. Beyond the 7 year retention period, files will be destroyed unless a written request is provided to us by you. This letter constitutes the terms and mutual understanding of our arrangement, superseding all proposals oral and written and all other communications.

We appreciate the opportunity to be of service to Yellowstone County and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign and return a copy to us.

Very truly yours,

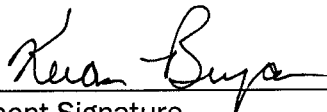
ANDERSON ZURMUEHLEN & CO., P.C.



Stefani S. Freese, Shareholder

RESPONSE:

This letter correctly sets forth the understanding of Yellowstone County.

✓ 

Management Signature

✓ Finance & Budget Director

Title

✓ 10/11/16

Date

✓ 

Governance Signature

✓ Commissioner

Title

✓ 10/11/16

Date

**B.O.C.C. Regular**

Agenda Item 2. b.

**Meeting Date:** 10/18/2016

**Title:** Payne Building Engagement Letter--George Simek

**Submitted For:** Dan Schwarz

**Submitted By:** Dan Schwarz

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**TOPIC:**

Payne Building Engagement Letter--George Simek

**BACKGROUND:**

Mr. Simek will conduct the final appraisal on the Payne Building

**RECOMMENDED ACTION:**

Approval

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**Attachments**

Payne Building Engagement Letter--George Simek

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# G.L.Simek

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Certified General Real Estate Appraiser and Consultant  
2320 3<sup>rd</sup> Avenue North  
Billings, MT 59101  
(406) 245-6926

October 12, 2016

To: Yellowstone County Commissioners  
c/o Daniel L. Schwarz, Chief Deputy County Attorney  
217 North 27<sup>th</sup> Street  
Yellowstone County Courthouse  
Billings, Montana 59107

RE: Appraisal of 2323 2<sup>nd</sup> Avenue North, Billings

Dear Mr. Schwarz:

Per our previous discussion regarding your need for appraisal services on the above property located in Billings, MT, I am pleased to have the opportunity to provide my services. Upon execution, this letter will constitute an engagement between me and Yellowstone County to perform an appraisal on the above stated real property.

I will provide an Appraisal Report utilizing those approaches (Cost, Income Capitalization or Sales Comparison) which are most appropriate for the property being appraised. The fee for the service will be \$3,500.

You will receive one PDF copy of the completed report.

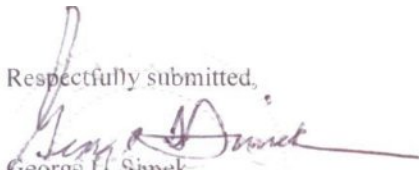
I anticipate starting the appraisal process around the end of October, 2016 and deliver the completed report to you near the middle of November, 2016 or sooner.

The purpose of the appraisal will be to provide you with a supportable and credible estimate of the "as is" market value range of the fee simple estate in the subject property with an effective date of February 23, 2016. The intended use will aid in or support decisions related to purchasing the subject property. The intended users will be the appropriate Yellowstone County officials and is intended for their sole and exclusive use.

The reports may not be distributed to or relied upon by other unintended users, persons or entities nor shall any entity/person not named as an intended user in the reports infer that they are an intended user. The depth of discussion is specific to your needs and for the intended use. The appraiser is not responsible or liable for any unauthorized use of the reports. The appraisals will be prepared in accordance with the Uniform Standards of the Professional Appraisal Practice (USPAP) and written/oral instructions from Daniel L. Schwarz, Chief Deputy County Attorney.

Please understand the terms, provisions and conditions contained within the body of this letter, together with your additional instructions, will constitute our agreement regarding the appraisal on the above-described property. I will not require a retainer to begin the assignment. If this letter of understanding is acceptable, **please endorse and return a copy of this letter** confirming this arrangement. I will schedule the actual start date and completion time for the appraisal report when I receive the written confirmation to proceed with the assignment.

Thank you very much for this opportunity and I look forward to working with you. If you have any questions please feel free to contact me at 406-245-6926 or my e-mail address at [glsimekappraiser@gmail.com](mailto:glsimekappraiser@gmail.com).

Respectfully submitted,  
  
George U. Simek

Certified General Real Estate Appraiser with endorsement of Real Estate Appraiser Mentor  
State of Montana, License No. REA-RAG-LIC-426

Acceptance of Engagement Letter

By: \_\_\_\_\_ Date: \_\_\_\_\_

**B.O.C.C. Regular**

Agenda Item 2. c.

**Meeting Date:** 10/18/2016

**Title:** Board Openings on 10-18-16

**Submitted By:** Paulette Turner-Byrd

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**TOPIC:**

Board Openings - Various

**BACKGROUND:**

N/A

**RECOMMENDED ACTION:**

Consent to posting of board openings

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**Attachments**

Board Openings 10-18-16

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# YELLOWSTONE COUNTY BOARD OPENINGS

**October 18, 2016**

<b>BICYCLE &amp; PEDESTRIAN ADVISORY</b>	3 year	2 full to 12/31/18
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✚ NOTE: To be eligible for the above board, applicants must live outside the incorporated limits of the City of Billings.

<b>CITY/COUNTY PLANNING: DIST 3</b>	2 year	1 full to 12/31/18
<b>CITY/COUNTY PLANNING: DIST 4</b>	2 year	1 full to 12/31/18
<b>CITY/COUNTY PLANNING: DIST 6</b>	2 year	1 partial to 12/31/17

✚ NOTE: To be eligible for the above special district boards, applicants must live AND own property within the boundaries of the district. To find which planning district you live in, please contact the City/County Planning Division at 247-8676.

<b>BLUE CREEK FIRE SERVICE AREA</b>	3 year	2 full to 5/08/19
<b>LAUREL FIRE DISTRICT #7</b>	3 year	1 full to 12/31/17 2 full to 12/31/18 2 full to 12/31/19
<b>LAUREL URBAN FIRE SERVICE AREA</b>	3 year	2 full to 6/30/19

✚ NOTE: To be eligible for the above special district boards, applicants must live OR own property within the boundaries of the district.

<b>BOARD OF ADJUSTMENT</b>	2 year	1 full to 12/31/18
<b>ZONING COMMISSION</b>	2 year	1 full to 6/30/18

✚ NOTE: Eligible applicants for the above boards must live outside of the limits of the City of Billings, but within the 4-1/2 mile zoning boundary. For further information, please contact Nicole Cromwell, Zoning Coordinator, at 657-8246.

<b>YOUTH SERVICES CENTER</b>	2 year	1 full to 12/31/18
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**APPLICATIONS FOR THE ABOVE POSITIONS WILL BE ACCEPTED  
UNTIL 5:00 P.M. ON THURSDAY, NOVEMBER 17, 2016**

**September 23, 2016**

<b>BIG SKY ECONOMIC DEVELOPMENT AUTHORITY</b>	5 year	2 full to 12/31/21 1 partial to 12/31/19
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**APPLICATIONS FOR THE ABOVE POSITIONS WILL BE ACCEPTED  
UNTIL 5:00 P.M. ON MONDAY, OCTOBER 24, 2016**

Applications can be picked up in Room 403 of the County Courthouse, downloaded from our website at [www.co.yellowstone.mt.gov](http://www.co.yellowstone.mt.gov) under the Commissioners page, or call 256-2701 to have an application mailed to you. For a contact name for further information about a board you are interested in, please contact us at 256-2701.

**All applications should be returned to:** Board of County Commissioners  
P.O. Box 35000  
Billings, MT 59107-5000

**B.O.C.C. Regular**

Agenda Item 3.

**Meeting Date:** 10/18/2016**Title:** FY2016 Homeland Security Grant- Interoperable Radio Communications**Submitted For:** Brad Shoemaker, Emergency and General Services Director**Submitted By:** Brad Shoemaker, Emergency and General Services Director

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**TOPIC:**

FY2016 Homeland Security Grant- Interoperable Radio Communications for Yellowstone County VFDs

**BACKGROUND:**

The BOCC applied for this grant in early 2016 in the amount of \$198,000. The award was granted at 50% (\$99,000.02) to purchase new radios for the Volunteer Fire Departments.

**RECOMMENDED ACTION:**

Acceptance of grant funds, designation of Brad Shoemaker as POC regarding the grant, and granting of \$99,002 to the Fire Budget-Capital Purchases to purchase the equipment covered in the grant.

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**Attachments**

Award Letter from State DES

Grant Contract with State DES

Designation of POC and Grant Manager

FinanceLetter\_BudgetAmendment

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# DEPARTMENT OF MILITARY AFFAIRS STATE OF MONTANA



Disaster & Emergency Services Division  
ARMED FORCES RESERVE CENTER  
1956 MT MAJO STREET - PO BOX 4789  
FORT HARRISON, MONTANA 59636-4789  
406.324.4777



THE HONORABLE STEVE BULLOCK  
GOVERNOR

MAJOR GENERAL MATTHEW T. QUINN  
ADJUTANT GENERAL

10/01/2016

Mr. Bill Kennedy  
217 N. 27<sup>th</sup> St #302  
Billings, MT 59101

Mr. Kennedy:

Congratulations. Montana Disaster and Emergency Services (MT DES) has approved your 2016 State Homeland Security Program (SHSP) grant application for Yellowstone County Interoperable Communications project. This is a 100% federal share grant. The amount approved for this sub-grant is \$99,000.02. The CFDA # associated with this award is 97.067. The award number associated with this grant is EMW-2016-SS-00006.

We at Montana DES share in your enthusiasm concerning this grant and recognize your hard work and perseverance in the preparation of your application. We look forward to assisting you throughout your project.

Outlined within this grant award packet are specific SHSP administrative instructions for financial management of all funds associated with this grant. We request you thoroughly review these instructions, which include several Federal requirements.

We also request that any changes in your work schedule and/or scope of work be submitted to the MTDES Grant Section as soon as possible. Additional changes, updates and/or modifications to your financial budgeted plans must also be submitted to MTDES Grants Section as soon as possible, and all updated information included in your quarterly reports.

Please find the following enclosed in the Award Packet:

- State's Award Letter
- State-Local Grant Award Agreement
- Applicant's Agent Letter
- Fundingmt.org claim reimbursement guide
- Fundingmt.org quarterly report guide

Your point of contact at Montana DES is Eric Kiltz, Grant Program Manager. Eric can be reached at 406-324-4751 or [ekiltz@mt.gov](mailto:ekiltz@mt.gov). If you have questions about the SHSP grant, do not hesitate to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Kent Atwood".

Kent Atwood  
Grants Section Supervisor

## STATE-LOCAL ASSISTANCE AGREEMENT STATE HOMELAND SECURITY PROGRAM

This agreement between the State of Montana State Administrative Agency (SAA) and the County of Yellowstone will be effective on the date signed by the state and the applicant. It shall apply to all State Homeland Security Program funds provided by or through the state from EMW-2016-SS-00006 to the applicant for the purpose of the Yellowstone County Interoperable Communications project.

The designated representative of the applicant certifies that:

1. He/she has legal authority to apply for assistance on behalf of the applicant.
2. The applicant will appoint by resolution/letter an Applicant's Local Agent to act on the jurisdiction's behalf and will establish and maintain a proper accounting system to record expenditures of disaster assistance funds in accordance with generally accepted accounting standards or as directed by the Governor's Authorized Representative.
3. The applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state Homeland Security assistance.
4. The applicant agrees to provide any necessary local share of funding for completion of the project if there is a cost over-run.
5. Any local cost share funding will be available within the specified time prior to grant expiration.
6. The applicant will use State Homeland Security Program funds solely for the purposes for which these funds are provided and as approved by the SAA to include utilizing qualified and experienced contractors.
7. The applicant will give state and federal agencies designated by the SAA access to and the right to examine all records and documents related to use of State Homeland Security Program funds.
8. The applicant will return to the state, within 15 days of such request by the SAA any funds which are not supported by audit or other federal or state review of documentation maintained by the applicant or which are deemed in excess and subject to de-obligation.
9. The applicant will comply with all applicable codes and standards as it pertains to this project and agrees to provide any ongoing future maintenance for this project as appropriate.
10. The applicant will comply with all applicable provisions of federal and state law and regulation in regard to procurement of goods and services.
11. The applicant will begin project work within 30 days of award of the sub-grant and complete all items of work prior to 9/30/2017 unless an exception is granted by MT DES to extend the time frame.
12. The applicant will comply with all federal and state statutes and regulations relating to non-discrimination.
13. The applicant will comply with the provisions of the Hatch Act (Revised) limiting the political activities of public employees.
14. If participating, the applicant will comply with all National Flood Insurance Program requirements.

15. The applicant will not enter into cost-plus-percentage-of-cost contracts for completion of State Homeland Security Program Projects.
16. The applicant will not enter into contracts for which payment is contingent upon receipt of state or local funds.
17. The applicant will not enter into any contract with any party that is disbarred or suspended from participating in federal assistance programs.
18. The applicant will comply with one of the following (as appropriate for the type of applicant) for all audit requirements: OMB CIRCULAR NO. A-128 (Single Audit Act); or A-133 (for Private Non-profit Organizations); or 7 CFR Ch. XVII Subpart B-REA Audit Requirements Subsection 1773(d).
19. The applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
20. The State reserves the right to withhold 10% (if deemed necessary to ensure project completion) of the total Federal Funds until the project is complete and approved by the SAA/DHS.
21. Either the State as Grantee and or the Sub-grantee may terminate this sub-grant award by giving the other party 30 calendar days formal written notice prior to the effective date of termination.
22. The applicant will provide accrual documentation as required of all sub recipients by the Montana Department of Administration, State Financial Services Division. Accruals must be submitted no later than the second week of June, or as instructed by the State Administrative Agency (MTDES).

SIGNED FOR THE APPLICANT:

Name:

Title:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

SIGNED FOR THE STATE:

Delila Bruno  
Administrator, MT DES

  
\_\_\_\_\_  
Signature

9-29-16  
\_\_\_\_\_  
Date

# *Yellowstone County*



**COMMISSIONERS**  
(406) 256-2701  
(406) 256-2777 (FAX)

P.O. Box 35000  
Billings, MT 59107-5000  
commission@co.yellowstone.mt.us

October 11, 2016

Department of Military Affairs  
ATTN: DES – Kent Atwood, Grants Section Supervisor  
1956 Mt. Majo Street  
PO Box 4789  
Fort Harrison, MT 59636-4789

RE: Applicant's Agent for 2016 Homeland Security Grant No. EMW-2016-SS-00006

Kent:

I hereby appoint Brad Shoemaker as my Applicant's Agent for the Yellowstone County Interoperable Communications 2016 State Homeland Security Program grant project.

This individual is empowered to act on behalf of the County of Yellowstone with regard to all aspects of this State Homeland Security Program grant project.

Sincerely;

John Ostlund, Chairman

# Yellowstone County



**EMERGENCY & GENERAL SERVICES**  
P.O. Box 35004  
Billings, MT 59107-5004

(406) 256-2775  
Fax (406) 256-6947

October 18, 2016

Commissioners,

Following the award of FY2016 Homeland Security-Interoperability Grant to Yellowstone County for the purchase of new portable, mobile and base station radios on behalf of the volunteer fire departments I request that the BOCC approve adding the full value of the grant (\$99,000.02) to the DES-Fire-Capital Purchase budget (1000.000.125.420400.940). I will work with the Rural Fire Council to determine which radios to purchase and then the finance department to work through the appropriate purchasing process to acquire and distribute the radios.

A blue ink signature of Brad Shoemaker, written in a cursive style, is positioned above a horizontal line.

Brad Shoemaker, Director  
Department of Emergency & General Services  
Yellowstone County

# *Yellowstone County*



**COMMISSIONERS**  
(406) 256-2701  
(406) 256-2777 (FAX)

P.O. Box 35000  
Billings, MT 59107-5000  
commission@co.yellowstone.mt.us

October 18, 2016

Kevan,

Following the award and acceptance of the FY2016 Homeland Security Grant from Montana State DES by the Board of County Commissioners please take action on the following budget amendments.

1. Add an additional income line to the budget for \$99,000.02 from the "2016 Homeland Security Grant-Interoperable Communications"
2. Increase the Fire-Capital Purchase Budget (1000.000.125.420400.940) by \$99,000.02

Brad Shoemaker, Director of the Yellowstone County Department of Emergency Services will work with your office on the procurement process to purchase the items covered under the grant agreement.

Sincerely,

---

John Ostlund, Chairman

**B.O.C.C. Regular**

Agenda Item 4.

**Meeting Date:** 10/18/2016

**Title:** BFLW

**Submitted By:** Theresa Covington, Accountant

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**TOPIC:**

Bond for Lost Warrant

**BACKGROUND:**

Bond For Lost Warrant for Kelly Cook in amount of \$180.85

**RECOMMENDED ACTION:**

Please approve.

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**Attachments**

Cook BFLW

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## BOND FOR LOST WARRANT

On September 22, 2016, Yellowstone County issued a warrant numbered 840367 to Kelly J. Cook (Principal) in the amount of \$180.85. The warrant was drawn in payment of claim number Payroll Voucher #13. Principal now attests that the warrant has been lost or destroyed, and it has undertaken a diligent search but has been unable to recover the warrant. Moreover, Principal has not received payment on the claim. Therefore, Principal has requested that Yellowstone County issue a duplicate warrant in the same sum of \$180.85 to replace the lost or destroyed warrant.

WHEREFORE, Principal agrees to indemnify and hold harmless Yellowstone County and its officers from all loss, costs, or damages incurred as a result of issuing the duplicate warrant, should Yellowstone County issue a duplicate warrant, and agrees to release any and all claims that principal may have against Yellowstone County now or in the future as related to payment of the above stated claim. Principal also agrees to pay to any person entitled to receive payment under the original warrant, as the lawful holder of the original warrant, all monies received upon the duplicate warrant.

Further, Principal agrees to bind itself, its heirs, assigns, executors, administrators, successors and assigns, jointly and severally, for twice the amount of the original warrant as required by M.C.A. 7-7-2104 (2), which is \$361.70 and may be enforced in the event the Principal cashes both the original warrant and the replacement warrant. In addition, Principal agrees to pay reasonable attorney's fees, and to cover all losses, damages, and other costs incurred by Yellowstone County in enforcing its rights under this bond.

Signed this 8<sup>th</sup> day of October, 2016.  
Kelly J. Cook Principal Kelly J. Cook Principal

Mailing Address for replacement check

755 Asteroid Ave #2, Billings 59105

SUBSCRIBED AND SWORN to before me this 8<sup>th</sup> day of October, 2016.

(NOTARIAL SEAL)

T. Sherner Tracey Sherner  
Notary public for the State of Montana  
Residing at Billings MT 59105  
My commission expires 3-17-16

APPROVED:

\_\_\_\_\_  
Chair, Board of County Commissioners

\_\_\_\_\_  
Date

Replaced with warrant # \_\_\_\_\_ (completed by County)

10/3/2016

**B.O.C.C. Regular**

**Agenda Item 4.**

**Meeting Date:** 10/18/2016

**Title:**

**Submitted By:** Beverly Wiley

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**TOPIC:**

**FINANCE**

**BACKGROUND:**

**RECOMMENDED ACTION:**

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**B.O.C.C. Regular**

Agenda Item 5.

**Meeting Date:** 10/18/2016

**Title:**

**Submitted By:** Beverly Wiley

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**TOPIC:**

**PERSONNEL ACTION REPORTS - Detention Facility - 2 Appointments**

**BACKGROUND:**

N/A

**RECOMMENDED ACTION:**

N/A

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**B.O.C.C. Regular**

**Agenda Item 5.**

**Meeting Date:** 10/18/2016

**Title:**

**Submitted By:** Beverly Wiley

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**TOPIC:**

**HUMAN RESOURCES**

**BACKGROUND:**

**RECOMMENDED ACTION:**

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**B.O.C.C. Regular**

Agenda Item 6. a.

**Meeting Date:** 10/18/2016

**Title:** REQUEST TO EXPEND CONFERENCE ROOM TV FOR YOUTH SERVICES

**Submitted For:** James Matteson, Purchasing Agent

**Submitted By:** James Matteson, Purchasing Agent

---

**TOPIC:**

Request to Expend for a Smart TV for the Youth Services Conference Room

**BACKGROUND:**

The Youth Services Department is requesting Commissioner Approval to purchase a Smart TV for their conference room. The total cost is expected to be \$1999.00. The purchase was anticipated and is on the Approved Capitol Expenditures for the 2016 / 2017 fiscal year.

**RECOMMENDED ACTION:**

Approve the Request and return a copy to the Purchasing Department

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**B.O.C.C. Regular**

Agenda Item 6. b.

**Meeting Date:** 10/18/2016

**Title:** CONSENT TO ENTER INTO A CONTRACT WITH HULTENG CCM,  
INC TO DRAFT DOCUMENTS FOR ALTERNATIVE PROJECT  
DELIVERY

**Submitted For:** James Matteson, Purchasing Agent

**Submitted By:** James Matteson, Purchasing Agent

---

**TOPIC:**

Consent to Enter into a Contract with Hulteng CCM, Inc to Provide Assistance in  
Preparing Alternative Project Delivery Documents

**BACKGROUND:**

Hulteng CCM, Inc has expanded knowledge and is experience in preparing documents  
as well as the process involved in a Construction Manager at Risk Alternative Project  
Delivery. Hulteng will advise and provide guidance until a final determination has been  
reached and documents prepared for the Yellowstone County Detention Facility addition.

**RECOMMENDED ACTION:**

Approve the Request and return a copy to the Purchasing Department

---

**B.O.C.C. Regular**

Agenda Item 7.

**Meeting Date:** 10/18/2016

**Title:** Temporary Contract

**Submitted By:** Sherry Long, Treasurer

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**TOPIC:**

Temporary Contract for County Superintendent of Schools

**BACKGROUND:**

n/a

**RECOMMENDED ACTION:**

approve

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**Attachments**

Temporary Contract

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# **Yellowstone County Agreement for County Superintendent of Schools Services Temporary**

## **Introduction**

The Yellowstone County Board of County Commissioners, through Resolution No. 08-71, consolidated the Yellowstone County Superintendent of Schools' Office with the Yellowstone County Treasurer and Assessor's Office. Sherry Long, the Yellowstone County Treasurer, Assessor and Superintendent of Schools, does not have the qualifications to act as the Superintendent of Schools on several issues. Pursuant to Section 20-3-201(3)(a) of the Montana Code Annotated, Long, with the approval of the Yellowstone County Board of County Commissioners, is required to enter into an agreement with a qualified person to perform the duties a county superintendent of schools is supposed to under Sections 20-3-207 and 20-3-210 of the Montana Code Annotated. Long entered into an agreement with Rodney Svec to perform the duties she cannot perform as a County Superintendent of Schools. Svec is temporarily unable to perform the duties under agreement. Long needs to enter into agreement with someone to temporarily perform the duties under the agreement until Svec is able to perform the duties. Jerry Scott would like to enter into an agreement with Long to temporarily perform the duties she cannot perform as a County Superintendent of Schools until Svec is able to resume the duties. Jerry Scott has the qualifications to perform the duties Long cannot perform. Thus, Sherry Long, the Yellowstone County Treasurer, Assessor, and Superintendent of Schools, and Jerry Scott, with the approval of the Yellowstone County Board of County Commissioners, agree that Jerry Scott will temporarily perform for Long the duties she cannot perform as a County Superintendent of Schools under the conditions expressed in this agreement until Svec is able to resume the duties.

## **Parties**

### **Yellowstone County**

Yellowstone County Treasurer, Assessor and County Superintendent of School  
Sherry Long  
P.O. Box 35022  
Billings, Montana 59107  
(406) 256-6933  
slong@co.yellowstone.mt.gov  
Yellowstone County Courthouse, Room 203

### **Jerry Scott**

Jerry Scott  
P.O. Box 184  
Billings, Montana 59014  
(406) 662-2580  
jscott@metnet.mt.gov

## **Purpose**

Jerry Scott shall perform the duties of the Yellowstone County Superintendent of Schools that Sherry Long, the Yellowstone County Treasurer, Assessor, and Superintendent of Schools, cannot perform because she lacks the qualifications. Yellowstone County shall compensate Jerry Scott for the performance of those duties as specified in the agreement.

## **Term**

The agreement shall begin on November 1, 2016, and terminate when Svec is able to resume the duties under the original agreement. Long will provide Scott with at least 60 days written notice of when Svec will resume the duties under the original agreement. The agreement shall terminate on June 30, 2019 regardless of whether Svec is able to resume the duties under the original agreement.

## **Qualifications**

Pursuant to Section 20-3-201(3)(a)(ii) of the Montana Code Annotated, Jerry Scott has the qualifications to perform the duties of the Yellowstone County Superintendent of Schools under Sections 20-3-207 and 20-3-210 of the Montana Code Annotated. Jerry Scott is a former county superintendent of schools. Jerry Scott shall, at his own expense, maintain the qualifications for the duration of the agreement. Jerry Scott, as necessary, shall file with the County Superintendent of Schools the documentation to indicate that he is qualified to perform the duties under this agreement.

**Compensation**

Yellowstone County shall pay Jerry Scott \$1,000.00 a month from November 2016 until June 2019. The County shall pay Jerry Scott on the first of the month. On July 1 of each year of the agreement, the County shall pay Jerry Scott the amount necessary for him to obtain the insurance coverage required by the agreement. For fiscal year 2017, Yellowstone County shall pay Jerry Scott the amount necessary to obtain insurance coverage from November 2016 through June 2017. Jerry Scott shall submit a bill that indicates the cost of the insurance coverage obtained to the Superintendent of Schools.

**Insurance***Workers Compensation*

Jerry Scott is an independent contractor. Jerry Scott shall carry workers compensation insurance or acquire a waiver exempting him from workers compensation coverage. Jerry Scott, as necessary, shall file with the County Superintendent of Schools the documentation to indicate that he is in compliance with the workers compensation coverage provision.

*General Liability Insurance*

Jerry Scott shall maintain for the duration of the agreement Commercial General Liability Insurance that names and protects Yellowstone County against claims for damages resulting from bodily injury, wrongful death, and/or property damage that may arise from services performed under the agreement. The insurance shall also include errors and omissions coverage for the duties and services being provided to Yellowstone County Superintendent of Schools under this agreement. The minimum insurance coverage requirement is \$1,000,000.00 per occurrence. Jerry Scott, as necessary, shall file with the County Superintendent of Schools the documentation to indicate that he is in compliance with the general liability insurance coverage provision.

*Indemnification*

Jerry Scott shall indemnify and hold harmless, to the fullest extent allowed by law, Yellowstone County, its agents, employees, and representatives from all claims, demands, suits, actions, payments, liability, judgments and expenses (including court-ordered attorney fees) arising out of, or resulting from the performance of, this agreement that results in bodily injury, sickness, disease, death, civil rights liability, or damage to, or destruction of, tangible property, including the loss of use resulting therefrom, that are caused in whole or in part by the independent contractor, or any agents or representatives, either directly or indirectly, employed by them.

*Certificate of Insurance*

All certificates of insurance shall be filed with Yellowstone County on the standard ACCORD certificate of insurance form showing the specific limits of insurance, coverage modifications, and endorsements required, and showing, Yellowstone County as an additional insured.

**Duties**

Jerry Scott shall perform the following duties:

- (1) Act as a responsible official for the following elementary districts who do not employ a district Superintendent, including performing staff evaluations and overseeing the education program. Mont. Code Ann. §20-3-207. The districts are Morin and Pioneer.
- (2) Act as an impartial hearings officer for the County for all matters of controversy arising in the County as a result of decisions of the trustees of a district in the County. Mont. Code Ann. §20-3-210. The Yellowstone County Attorney's Office shall provide legal assistance to Jerry Scott without charge. If the County Attorney's Office is unable to provide legal assistance to Jerry Scott, the County Attorney's Office will retain an attorney to provide Jerry Scott with legal assistance. The County Attorney's Office shall pay the expenses related to the retained attorney. The Yellowstone County Superintendent of School's Office shall pay all expenses incurred by Jerry Scott because of a hearing, such as a court reporter and transcript fees.
- (3) Determine, establish, and reestablish trustee-nominating districts in accordance with the provisions of Mont. Code Ann. §§20-3-352, 20-3-353, and 20-3-354;

- (4) Fulfill all responsibilities assigned under the provisions of Mont. Code Ann. Title 20: regulating the organization, alteration, or abandonment of districts;
- (5) Process and, when required, act on school isolation applications in accordance with the provisions of Mont. Code Ann. §20-9-302;
- (6) For districts that do not employ a district superintendent or principal, Jerry Scott will recommend library book and textbook selections in accordance with the provisions of Mont. Code Ann. §§20-7-204 and 20-7-602;
- (7) Notify the Superintendent of Public Instruction of a textbook dealer's activities when required under the provisions of Mont. Code Ann. §20-7-605 and otherwise comply with the textbook dealer provisions of Mont. Code Ann. title 20;
- (8) Perform any other duty prescribed from time to time by Title 20, any other act of the legislature, the policies of the board of public education, the policies of the board of regents relating to community college districts, or the rules of the Superintendent of Public Instruction;
- (9) Hold meetings for the members of the trustees, from time to time, at which matters for the good of the districts must be discussed;
- (10) Provide advice to the Chair of the County Transportation Committee pursuant to Mont. Code Ann. §20-3-206(1);
- (11) When necessary act as attendance officer for a district under the conditions prescribed by Mont. Code Ann. §20-5-104;
- (12) Upon the remedy of the applicable statutes' unconstitutionality, hear and make decisions on petitions to transfer territory from one school district to another. Mont. Code Ann. §§20-6-213 and 20-6-320.
- (13) Give aid and support in establishing school budgets and setting school levies as needed.

**County Assistance.**

The County shall provide Jerry Scott with ordinary office supplies, such as pens, pencils and paper. The County shall not provide Jerry Scott with any electronic devices, such as a computer or mobile telephone. Jerry Scott will have to provide himself with his own computer.

**Ownership and Publication of Materials.**

The County shall own all work product, information, and narratives that result from the performance of this Agreement. None of the results, information, tables, or other data or work product produced may be published without the prior written permission of the County.

**Independent Status and Taxes.**

Jerry Scott is an independent contractor. The County shall not deduct from the compensation provided or make any payment on behalf of Jerry Scott for any federal, state, and municipal taxes. Jerry Scott shall pay all taxes that may be required or charged on the compensation under this Agreement.

**Monitoring and Clarification.**

The County shall have the right to inspect the work in progress performed under this agreement. If needed, further itemization or clarification of specific tasks shall be accomplished through discussion between the County and Jerry Scott.

**Termination/Default.**

Either party may terminate the Agreement for any reason upon 60 days written notice of termination. A party shall send written notification of termination to the address of the other party listed in this agreement. Long will provide Scott with at least 60 days written notice of when Svec will resume the duties under the original agreement.

**Civil Rights.**

The parties agree that all persons with responsibilities in the performance of the terms of this Agreement shall not discriminate against anyone on the basis of race, religious creed, color, sex, national origin, age, political affiliation or beliefs, marital status, mental or physical handicap, ancestry, or sexual orientation, in any activities performed, pursuant to this Agreement.

**Governing Law.**

In the event of litigation concerning this Agreement, the venue shall be the Thirteenth Judicial District in and for the County of Yellowstone, State of Montana. This Agreement shall be interpreted according to the laws of Montana.

**Debarment and Suspension.**

Pursuant to Federal Executive Order 12549 and its implementing regulations in 34 CFR Part 85, Section 85.510, Jerry Scott certifies that he is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency, and will not knowingly enter into any subcontract or sub-grant with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

**Access to Records.**

The County shall have access to all records and financial data and supporting documentation regarding the performance of this Agreement.

**Text of Contract/Modification/Assignment.**

This document contains the entire Agreement between the parties and shall not be enlarged, modified, altered, assigned, transferred or subcontracted except upon written agreement signed by all parties to this Agreement. No statement, promises or inducements made by either party, which are not contained in this written Agreement, shall be valid or binding.

**Liaison.**

The County Superintendent of Schools shall serve as liaison for the County for this agreement.

**Assignment.**

Jerry Scott shall not assign any duty under this agreement. Jerry Scott may delegate part or all of any duty required under this agreement, except those required by Mont. Code Ann. §§20-3-207 (Assisting Trustees with School Supervisions and Teacher Evaluations) and 20-3-210 (Controversy Appeals and Hearings), to an employee of the County provided Jerry Scott retains direct supervision of the performance of the duty.

**Yellowstone County Treasurer, Assessor and Superintendent of Schools**

Dated this \_\_\_\_ day of October 2016.

\_\_\_\_\_  
Sherry Long  
Yellowstone County Treasurer, Assessor and Superintendent of Schools

**Jerry Scott**

Dated this \_\_\_\_ day of October 2016

\_\_\_\_\_  
Jerry Scott  
Yellowstone County Contracted Superintendent of Schools

**Yellowstone County Board of County Commissioners**

Approved by Yellowstone County Board of County Commissioners

Dated this \_\_\_\_ day of October 2016

\_\_\_\_\_  
John Ostlund, Chairman  
Yellowstone County Commissioner

\_\_\_\_\_  
James E. Reno, Member  
Yellowstone County Commissioner

Attest:

\_\_\_\_\_  
Robyn Driscoll, Member  
Yellowstone County Commissioner

\_\_\_\_\_  
Jeff Martin  
Yellowstone County Clerk and Recorder

**Fiscal Year 2017 Documents – November 1, 2016 – June 30, 2017 (Partial Fiscal Year)**

- Administrative Certificate
- Oath of Office
- List of Training Courses Completed
- Workers Compensation Insurance / Waiver
- General Liability Insurance Bill
- General Liability Certificate of Insurance

**Fiscal Year 2018 Documents – July 1, 2017 – June 30, 2018**

- Administrative Certificate
- Oath of Office
- List of Training Courses Completed
- Workers Compensation Insurance / Waiver
- General Liability Insurance Bill
- General Liability Certificate of Insurance

**Fiscal Year 2019 Documents – July 1, 2018 – June 30, 2019**

- Administrative Certificate
- Oath of Office
- List of Training Courses Completed
- Workers Compensation Insurance / Waiver
- General Liability Insurance Bill
- General Liability Certificate of Insurance

**B.O.C.C. Regular**

**Agenda Item 7.**

**Meeting Date:** 10/18/2016

**Title:**

**Submitted By:** Beverly Wiley

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**TOPIC:**

**TREASURER**

**BACKGROUND:**

**RECOMMENDED ACTION:**

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**B.O.C.C. Regular**

**Agenda Item 1.**

**Meeting Date:** 10/18/2016

**Title:**

**Submitted By:** Beverly Wiley

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**TOPIC:**

September 15th to September 30th Payroll Audit

**BACKGROUND:**

N/A

**RECOMMENDED ACTION:**

N/A

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**B.O.C.C. Regular**

**Agenda Item 1.**

**Meeting Date:** 10/18/2016

**Title:**

**Submitted By:** Beverly Wiley

---

**TOPIC:**

**AUDITOR**

**BACKGROUND:**

**RECOMMENDED ACTION:**

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**B.O.C.C. Regular**

Agenda Item 2.

**Meeting Date:** 10/18/2016

**Title:**

**Submitted By:** Beverly Wiley

---

**TOPIC:**

Board Minutes - Lockwood Water & Sewer District; Youth Services Center; County Water District of Billings Heights

**BACKGROUND:**

N/A

**RECOMMENDED ACTION:**

N/A

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**Attachments**

Youth Svc Minutes

Blgs Hts Water Board Minutes

Lockwood Wtr & Sewer Minutes

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## YOUTH SERVICES CENTER

### ADVISORY BOARD OF DIRECTORS MEETING

August 9, 2016

**PRESENT:** Mike Boyett, Ted Lechner, Dave Krueger, Johnnie McClusky, Tiffani Sherman, Joe Rich, Bernadette Blaylock, Kevin Evans, Jeremy House

**EX-OFFICIO PRESENT:** Val Weber, Jim Reno, Paul Hawkins, Jim Hicks

#### **MEMBERS EXCUSED:**

The meeting was called to order at 12:05 pm by Chair, Mike Boyett  
The May minutes were approved as written

#### **OLD BUSINESS:**

##### **By Law Changes:**

Currently, our by-laws call for 16 members from the community plus extra ad-hoc members. During Val's tenure, more ad-hoc positions have been added, increasing the number of members to an unworkable size board. A proposed by-law change for a member reduction was presented at the May meeting in accordance with by-law regulations. The recommendation would change the language to reflect 10 community members in addition to ad-hoc members. Mike made a motion to change the language from 16 community members to 10 community members as presented at the last meeting. The board voted unanimously to accept the change. Val will submit the change to the Civil Division and Commissioners for approval.

##### **Budget Recap:**

Val e-mailed the budget to members for prior review. The budget is presented as a 5 year report, starting in FY 2012. Val discussed a couple highlights. 1) SD non-region (secure detention, outside of our region and not local). FY 12 was \$192,000 and this year it is \$371,000. We are currently at 22 kids in detention, and the out-of-region counties continue to carry our bills. Since there are only three detention facilities in the State, Val does not anticipate this changing. 2) SD/regional (includes 14 counties around the Yellowstone area). Val will be talking with the Bighorn county Commissioners, as the attorney in that region is not proceeding with cases, resulting in long stays and racking up major bills for their county. Small counties either have a short (1-2 day) stay or a serious crime involving major days. Regional stays generally hover around \$120,000 / year. On the expense side, some expenses are reflective of the capacity, such as janitorial and food. Our staff handling the food budget has done a remarkable job keeping the budget relatively stable over the years. She puts in a lot of time researching food prices and does a great job keeping the cost down and providing fresh and healthy food at the same time. Maintenance is a little better than last year. This does not include capital repairs to the building, such as the roof. The building is 28 years old, so we will have ongoing maintenance issues, but the building has been well build for the use it gets. Val is looking at LED lighting. Solar issues are difficult because of battery storage and the way our

roof peaks. LED's could cut the electric bill by 1/3. We would also avoid constant replacement of bulbs and ballasts, and the quality of light would improve.

FSP looks like its losing money, but is actually reflective of the way we do accounting. Our outcomes to the state were reflected negatively because we were taking in all kids, some of whom were bombing out of shelter care but not the program. So we have changed the way we are entering youth into FSP. We now take kids into shelter care for a 2 week review prior to placing them in FSP, resulting in a change in how we apply funding. We have gone from losing \$200,000 to a trend of generating revenue and backfilling our cash position, mostly due to the outside counties. We are still planning on painting. Our bathroom has been renovated and Val encourages members to take a look on the way out.

## **NEW BUSINESS:**

### **Summer Review**

Board members are eating vegetables out of the garden for lunch today. The youth have been spending a lot of time working in the garden and have built another garden box. The kids go to the lake each week and we have two certified lifeguards to accompany them. They have also been doing archery throughout the summer.

### **Current Census Issues**

The census has been really high. It is usually lower through the summer months. We do have a couple long term kids which affects the census. We operate 15 beds in shelter care and have been running full. An employee has been terminated, making it more difficult on staffing. The problem that arose from the terminated employee has Val considering doing more training with staff. There is a training called "Games Inmates Play" that is taught at the academy, but may be a good review for staff. Val discussed some of the over-capacity issues. We cannot go over 24 youth in detention. If we are at capacity, and someone comes with a worse crime, we can make some arrangements to move a youth to shelter care, but then Val has to have room in shelter care. Kids picked up for probation violations cannot go to jail if we are at capacity.

### **Garden Security Equipment**

Val is getting bids for security equipment. It is a good time to put more security around the building, and we would like to include the garden area. There are some concerns about break-ins with the greenhouse. Val is looking at an option from Kenco that will run about \$4000.00, but will allow us the ability to make upgrades to our current system. Our current recording equipment will soon be obsolete. Val will need to ask for an additional capital expenditure.

### **Montana Behavioral Initiative**

MBI is an initiative to address kids that are experiencing problems in schools by implementing positive behavioral strategies on a multi-level scale, extending beyond the classroom. It would include cafeteria staff, janitors, secretaries and administration working together to implement ways of working with kids and changing behavior. Because of the work Hank, Betty, and Val

have been doing with educators, we have been asked to be and currently are the test site to implement MBI inside our facility. The initiative includes monthly goals and monthly attendance at meetings. It's based on a positive approach. For example, one of Hanks challenges (he must keep data on himself) is that for every four instructions he gives kids, three must be positive. (i.e. Don't throw garbage across the room equates to: Could you take that to garbage rather than throwing it?) If it goes well, we will implement the initiative facility wide. Hank will be presenting next year at MSU. Pine Hills, because they are a school district of their own, will give kids credit for their school work in secure detention. Several small districts will also honor the work. Many schools from the Eastern region will send homework back and forth. Yellowstone County's policy allows each teacher to decide whether or not to accept schoolwork.

**ADJOURNMENT:** The meeting adjourned at 12:55 pm

**NEXT MEETING:** The next meeting will be held on September 13<sup>th</sup> at noon

**Respectfully Submitted,**

Sue O'Connor, Administrative Coordinator

COUNTY WATER DISTRICT OF BILLINGS HEIGHTS  
BOARD OF DIRECTORS MEETING

September 14, 2016

Prospective Board Director candidates attended the meeting. Roger Ostermiller and Doug Kary were the interested parties. Each candidate told about themselves; and why they were interested in serving on the Board. Wynn told them a history about the District, and what to expect by being on the Board. The Board members asked questions of the candidates.

The August 14, 2016 board meeting was called to order by President Wynn Pippin at 6:20 p.m. at 1540 Popelka Drive, Billings, MT.

Board Members:                   Wynn Pippin, Jim Miller (absent), Bud Dunham,  
Cliff Jones, Jon Muessig, and Donna Dinsmore (absent)

Also present:                   Duke Nieskens, General Manager  
Suzie McKethen, Board Secretary

- **August Minutes for Approval**

Motion: Jon Muessig

Motion carried: 3-0

Second: Bud Dunham

- **August Prepaid Bills for Approval**

Motion: Cliff Jones

Motion carried: 3-0

Second: Bud Dunham

- **August Bills for Approval**

Motion: Jon Muessig

Motion carried: 3-0

Second: Bud Dunham

- **Manager's Report – Duke Nieskens**

- The servicemen are working on installing an 8" main on Bridle Path and Ranchette. They have also been working on changing some old tuff tube services on Lambrecht, Caroline, and Nash Lane.
- Andy Reichenbach and Gary Crick will attend the Water School in Bozeman September 27<sup>th</sup> through the 29<sup>th</sup>.
- We will be sending three or four of the crew to a free compliance class in Billings on October 18.
- Duke and Peyton did a walk through on the Oxbow project on September 9. Two items will need to be completed before the final pay request will be done. The two items were the concrete abatement for the Billings Bench Water Association that was not done correctly; and some seeding, which will be done in the fall.
- Duke received a note from Terry McGinnis Insurance. The quotes have all been processed, but she is waiting on the renewal numbers. Depending on when she gets the numbers, Duke will schedule her to attend a board meeting in October or November.

- Duke received vehicle bids from Hardin Chevrolet. Nottbohm Motors out of Miles City did not get their information to us. Montana Code Annotated (MCA) states that we do not have to go out to bid for vehicles if the purchase is under \$80,000. Hardin Chevrolet's prices for two (2) 2017 Chevrolet Silverado 4-wheel drive pickups was \$25,391 each; and a 2017 Chevrolet Malibu was \$21,452. Delivery would be 6-8 weeks. Bud Dunham made a motion to accept the Hardin Chevrolet bid for two pickups, and one sedan for a total of \$72,234. Cliff Jones seconded the motion. Motion carried 3-0.
- **Old Business:**
  - None
- **New Business:**
  - The District received two Petitions for Annexations with all the required fees. The properties are located at 2931 Lake Elmo; and the other was 3035 Lake Elmo. Cliff Jones made a motion to accept the Petitions for Annexations for both 2931 Lake Elmo and 3035 Lake Elmo. Bud Dunham seconded. Motion carried 3-0.
  - The Board then discussed the two candidates to fill the vacancy left on the Board when Budge Parker passed away in September 2015. Cliff made a motion to appoint Roger Ostermiller to complete the term remaining on Budge Parker's term. Jon Muessig seconded. Motion carried 3-0.

There being no further business to come before the Board, a motion to adjourn was made by Cliff Jones. Bud Dunham seconded. The motion carried 5-0. President Wynn Pippin adjourned the meeting at 6:47 p.m.

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**Suzie McKethen, Board Secretary**

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**Wynn Pippin, President**

**MINUTES OF REGULAR MEETING  
OF BOARD OF DIRECTORS  
OF LOCKWOOD WATER AND SEWER DISTRICT**

**August 10, 2016**

The regular meeting of the Lockwood Water and Sewer District Board of Directors was held on August 10, 2016. President Carl Peters called the meeting to order at 7:00 p.m. in the conference room of the Lockwood Water & Sewer District Office, 1644 Old Hardin Road.

Present at the meeting were Board members Carl Peters, Nancy Belk, Carlotta Hecker and Stuart Deans. Board member Merrill Walker was absent. Also present were LWSD Manager Mike Ariztia, Assistant Manager Tony Reed, Jill Cook, P.E., of Morrison-Maierle, Inc., and Evelyn Pyburn of the *Yellowstone County News*.

**Attendance and Voting Record attached to minutes**

**PUBLIC COMMENT:**

None.

**APPROVAL OF MINUTES:**

The minutes of the Board meeting of July 13, 2016 were presented for approval. The minutes were amended to strike the last paragraph on Page 7 referencing the possibility of a sinkhole on Becraft.

- I. Nancy Belk moved to approve the minutes of the Board meeting of July 13, 2016, as amended. Stuart Deans seconded the motion. Motion carried.

**NEW BUSINESS:**

**Approval of Change Order No. 4 to the Phase II Sewer Project**

Change Order No. 4 was presented for approval, consisting of the following: \$6,930 -- cost of milling on Enfield; \$7,944.25 -- Red Oak depth change; \$2,127.21 -- MDU Gas Relocation; and \$10,882.35 -- Old Hardin Road Main Repairs, totaling \$40,504.37. Yellowstone County will reimburse the District \$7,000 for the work on Enfield.

- II. Nancy Belk moved to approve payment of COP Change Order No. 4 in the amount of \$40,504.37. Stuart Deans seconded the motion. Motion carried.

**Copy of Change Order No. 4 attached to minutes**

### **Approval of COP Construction Pay Application No. 10 for the Phase II Sewer Project**

COP Construction presented Pay Application No. 10 for the Phase II Sewer Project in the amount of \$900,961.38. Manager Ariztia and Jill Cook both reviewed the application and verified that the charges are appropriate. The Pay Application is predominately for asphalt and paving costs.

- III. Nancy Belk moved to approve payment of COP Construction Pay Application No. 10 in the amount of \$900,961.38. Stuart Deans seconded the motion. Motion carried.

### **COP Pay Application No. 10 and Morrison-Maierle invoice attached to minutes**

#### **Issuance of Substantial Completion as of July 13, 2016**

Manager Ariztia advised that a walkthrough of the project was held on July 12 and 14. The deficiencies encountered consisted of a significant amount of debris, largely gravel and rocks, believed to have been a result of CMG grading and paving the roads after COP completed its work. Probably 70% of what was found necessitated cleaning out manholes, along with some shoulder work and road patches. Overall, the walkthrough showed that the project was very well done. All that remains is a few punch list items, which should be completed this month or the early part of September.

#### **Certificate of Substantial Completion dated 7/13/16 attached to minutes**

#### **Discussion and possible motion regarding annual wage increases for fiscal year 2017**

In the approved 2017 budget, a 5% wage increase was included for potential employee pay raises. Manager Ariztia presented a memo to the Board with a chart showing the impact of wage increases in increments up to 5%. Nancy Belk and Carlotta Hecker were in favor of a 5% increase; Stuart Deans 3.5%, and Carl Peters, 4%. Merrill Walker had previously expressed he was in favor of a 3% increase. After discussion, the Board settled on a 4.5% increase.

Manager Ariztia also advised there is a grade I operator who has been with the District a little over 3-1/2 years. He has met the requirements for the grade II operator position and passed his certifications. He has operated at the treatment plant on-call rotation and proved that he can handle those duties. Manager Ariztia would like to move that employee up to a grade II level.

- IV. Carlotta Hecker moved to approve an increase in employees' 2017 fiscal year wages by 4.5%. Nancy Belk seconded the motion. Motion carried.

#### **Copy of Manager Ariztia Memo to Board dated 8/4/16 attached to minutes**

It was recommended that the Assistant Manager's wage be increased. After discussion, a raise of \$30 per hour was approved.

- V. Nancy Belk moved to increase the Assistant Manager's wage rate to \$30 an hour. Carlotta Hecker seconded the motion. Nancy Belk, Carlotta Hecker and Stuart Deans voted for; Carl Peters voted against. Motion carried.

Manager Ariztia requested a vote on the Service Technician I to Service Technician II upgrade.

- VI. Carlotta Hecker moved to upgrade Service Technician I to Service Technician II, and raise the wage rate to \$19.59 per hour. Nancy Belk seconded the motion. Motion carried.

#### **Approval of 2016 Mil Levy for Phase II Sewer G.O. Bond**

The 2016 real property taxable valuation for the year was raised to \$4,233,207. Based on the valuation, Manager Ariztia recommends a mill levy of 135 mills for the coming year, which is a 10 mill reduction, to cover the 2017 G.O. Bond payment.

- VII. Carlotta Hecker moved to approve the 2016 mill levy at 135 mills. Start Deans seconded the motion. Motion carried.

#### **Copy of G.O. Bond Payment for Year 2016 attached to minutes**

#### **OLD BUSINESS:**

##### **Phase II Sewer Project update**

Jill Cook reported the Phase II Sewer Project is very close to the end. The punch list is almost completed and the bonds will be closed. There should be one more pay application and one more reconciliation change order to close out the project.

#### **FINANCIAL REPORTS:**

No Yellowstone County trial balance was received.

Financial reports attached to the minutes are: Check/Claim Detail for the Accounting Periods June, July and August, 2016; Trial Balance with Revenue and Expenditures for the Accounting Periods June and July, 2016, Statement of Revenue Budget vs. Actual for the Accounting Period Statement July, 2016; Statement of Expenditures - Budget vs. Actual Report for the Accounting Period July, 2016.

- VIII. Carlotta Hecker moved to approve payment of the bills submitted on the Check/Claim Detail List. Nancy Belk seconded the motion. Motion carried.

**OTHER BUSINESS:**

Exxon Update

Manager Ariztia and Jill Cook had a meeting with Exxon representatives last week to discuss various aspects of service to Exxon. Exxon is pushing to get an agreement in place between LWSD and Exxon confirming that LWSD will accept their wastewater flows. A flow rate fee will not be available until LWSD's rate study is complete. Exxon would like to have a workshop with the Board to review the contract and answer any questions the Board may have regarding their project and discharging into the system. A tentative date for the workshop is September 7. Total discharge per day is anticipated to be an average discharge of 2 million gallons a day.

**MANAGER REPORTS:**

The water pumping record is as follows:

July, 2015	43,830,100
July, 2016	50,598,300

Wastewater record:

June, 2015	3,472,216
June, 2016	3,567,960

- IX. Nancy Belk moved to adjourn the meeting. Carlotta Hecker seconded the motion. Motion carried.

There being no further business to come before the Board, the meeting was adjourned at 8:55 p.m.

The next Board meeting will be held on September 14, 2016.

Carlotta Hecker  
Attest

[Signature]  
Attest

**B.O.C.C. Regular**

**Agenda Item 2.**

**Meeting Date:** 10/18/2016

**Title:**

**Submitted By:** Beverly Wiley

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**TOPIC:**

**CLERK AND RECORDER**

**BACKGROUND:**

**RECOMMENDED ACTION:**

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**B.O.C.C. Regular**

Agenda Item 3. a.

**Meeting Date:** 10/18/2016

**Title:** CMA from Hamwey re Hoiness LaBar Bldg

**Submitted By:** Paulette Turner-Byrd

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**TOPIC:**

CMA from Real Estate by Hamwey on Hoiness LaBar Building

**BACKGROUND:**

Request by Dan Schwarz with permission from BOCC for a CMA on the Hoiness LaBar Insurance Bldg located at 2323 2nd Ave. North

**RECOMMENDED ACTION:**

Placed to file

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**Attachments**

Hamwey CMA on Hoiness LaBar Bldg

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Yellowstone County Commissioners  
RECEIVED

OCT 13 2016

October 10, 2016

John Ostlund  
Chairman Yellowstone County Commissioner  
PO Box 35000  
Billings MT 59107

*C: Dan Schwarz  
Kevin Bryan*

RE: 2323 2<sup>nd</sup> Ave. N

Dear John,

Daniel L. Schwarz Deputy Yellowstone County Attorney requested that I do a CMA on October 6<sup>th</sup> on the above subject property.

It should be known that I had reviewed this property about a year ago for a potential client that was interested in purchasing it, but due to the extent of remodeling it needed that person decided to pass. Looking at my notes it was evident that the building has physical and functional obsolescence, it will also need ADA updating in the building to meet the necessary codes.

In determining value I looked at all three approaches, Income Approach, Cost Approach Less Depreciation and the Comparable Approach. In determining the Income Approach the main level which consist of 8,600 sq.ft which based on rent factors of this type of building would rent at a high of \$8.00 per sq.ft or a total per year of \$ 68,800. The basement area of 10,716 sq.ft would rent at \$5.00 per sq.ft or a total of \$53,580 giving the total gross income of \$122,380 and after expenses leaves a net income of \$74,515.86. Based on that figure it would relate to a Capitalization Rate of 6.2% or a value rate of **\$1,300,000**.

In determining the Cost Approach and taking the main floor of 8,600 sq.ft at \$125 per sq.ft would be \$1,075,000 and the basement area of 10,716sq.ft at \$60 per sq.ft would be \$643,960. Taking in the depreciation of 1959 of 40% would reduce the value of the building to \$1,030,776 and adding the land in of \$308,000 would bring the total value of the building to **\$1,338,776**.

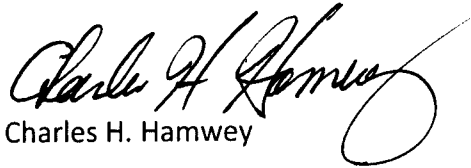
In reviewing the Comparable Approach, the only true building that has sold in the past 2 years was at 1650 Avenue D and the other building at 112 N. Broadway is part office and part retail in it's use - which I used to determining the. Taking these two comparables I have adjusted the value to **\$1,250,000**.

In taking all three approaches to value and considering the condition of the building it is my opinion that the Estimated Fair Market value of the subject property is

**\$1,300,000.00**

If you have any questions please don't hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Charles H. Hamwey", with a large, stylized flourish at the end.

Charles H. Hamwey

## Income Approach

2323 2<sup>nd</sup> Avenue N

Main Floor	8,600 sq.ft at \$8.00 sq.ft	\$68,800.00
Basement area	10,716 sq.ft at \$5.00 sq.ft	<u>\$53,580.00</u>
Gross Income		\$122,380.00

Expenses	Taxes	\$25,364.14
	Insurance	\$7,500.00
	Maintenance	<u>\$15,000.00</u>
Total Expenses		\$47,864.12

Net Income	\$74,515.86
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**6.2% cap rate Based on \$1,300,000.00**

**7.9% cap rate Based on \$1,100,000.00**

## Cost Approach

2323 2<sup>nd</sup> Avenue N

Land	1,400 at \$22.00 sq.ft.	\$308,000.00
Main Floor	8,600 sq.ft at \$125 per sq.ft	\$1,075,000.00
Basement	10,716 sq.ft at \$60 per sq.ft	<u>\$643,960.00</u>
Total		\$1,717,960.00
Based on 1959 40% depreciation		<u>\$687,184.00</u>
Building	\$57.36 per sq.ft	\$1,030,776.00
Land	\$22.00 per sq.ft	<u>\$308,000.00</u>
<b>Total</b>	<b>\$75.36 per sq.ft</b>	<b>\$1,338,776.00</b>

## Comparative Approach

### Subject property: 2723 2<sup>nd</sup> Ave N

Main Floor	8,600 sq.ft
Basement	10,716 sq.ft
Land	14,000 sq.ft.

Built:	1959
Zoning:	CBD
Type:	Office building

### 1650 Ave. D

Date Sold: 12/22/14

Main Floor	7,000 sq.ft
Basement	5,168 sq.ft
Land	18,380 sq.ft

Built:	1966
Zoning:	CC
Type:	Office Building

Sale Price	\$800,000.00
Adjustments	<u>\$540,288.00</u>
<b>Adjusted Price</b>	<b>\$1,340,288.00</b>

### 112 N. Broadway

Date Sold: 3/3/14

Main Floor	15,088 sq.ft.
Basement	2,897 sq.ft
Land	7,000 sq.ft

Built:	1916
Zoning:	CBD
Type:	Retail Office

Sale Price	\$750,000.00
Adjustments	<u>\$357,125.00</u>
<b>Adjusted Price</b>	<b>\$1,107,125.00</b>

**Adjusted Value     \$1,250,000.00**

Commercial/Industrial	1650 AVENUE D - Billings	BAR
-----------------------	--------------------------	-----

**ML#:** 243234  
**Price:** \$ 950,000  
**Status:** Closed  
**Type:** Office  
**Area #:** (07) Northwest Billings  
**Street #:** 1650  
**Directional:**  
**St Name:** AVENUE D  
**City:** Billings  
**County:** Yellowstone  
**Subdiv:** Partington Park  
**Zoning:** Community Commercial

**# Parking:**  
**# Bldgs:** 1  
**# Stories:** 2  
**Alley:** n  
**Ceil Hgt:** 0  
**Sidewall:**  
**# Gas Metr:**  
**# Wtr Metr:**  
**# Elec Metr:**  
**Elec Phase:**  
**Volts:**  
**Rail:** n  
**Road Front:** 50



**Gross SqFt:** 12,208  
**Office SqFt:** 12,208  
**Retail SqFt:**  
**Sh/Wh SqFt:** 0  
**Acres:** 0.42  
**Land SqFt:** 18,380

#### Legal Description

Partington Park Sub. 5th filing. W115 of Lot 2A Partington Park Sub 7th filing.

**Year Built:** 1966  
**Built Info:** Existing  
**Prkg Desc:** Assigned, Blacktop, Handicap  
**Street Surf:** Asphalt  
**Bldg Type:** Office  
**Loading:** None  
**Pres Use:** Office  
**Const:** Frame  
**Roof:** Asphalt  
**Misc/Equip:** Computer/Data Wiring, Restrooms  
**Sale Incl:** Building, Land  
**Occup:** Owner  
**Heating:** Gas Forced Air  
**Cooling:** Central  
**Sewer:** Public  
**Water:** Public

#### Remarks

Main Floor 7,000 sq.ft. Basement 5,168 sq.ft. Small & large offices, Board room. Great location!

#### Business Information

**Bus Type:**  
**Gross Inc:** \$0  
**Oper Exp:**  
**Net Inc:** \$0  
**Franchise:**  
**Restr:**  
**Yr Est:**  
**Insur:**  
**CAP Rate:**

#### Lease Information

**Type:**  
**Leased:** n  
**Amount:**  
**Deposit:**  
**From:**  
**To:**  
**Leased Equipmt:**  
**Retail \$/SqFt:**  
**Office \$/SqFt:**  
**Sh/Whs \$/SqFt:**

**Photo:** Office Upload  
**Images:** 1

#### Financial Information

##### 1st Mortgage

**Balance:**  
**Type:**  
**Int Rate:**  
**Payment:**  
**Includes:**  
**Mortgee:**  
**Years:**  
**Taxes:** \$13,716

##### 2nd Mortgage

**Balance:**  
**Type:**  
**Int Rate:**  
**Payment:**  
**Includes:**  
**Annl SID:** \$0  
**SID Payoff:** \$0  
**Tax ID:** A12621A

#### Listing Office/Agent Information

<b>L Off:</b> hamw01	<b>Real Estate By Hamwey</b>	<b>406-248-2020</b>	<b>List Date:</b> 07/08/14	<b>SOC:</b> 3	<b>Sell Conc:</b> 0
<b>L Agt:</b> hamweych125	<b>Charlie Hamwey</b>	<b>406-698-2020</b>	<b>Expire Date:</b> 07/01/15	<b>Poss:</b>	<b>BkRcp:</b> Y <b>IDD:</b> Y
<b>Owner:</b> Mt. Regional Mental Health - Ph: 000-0000	<b>Show Inst:</b>	<b>Call Agent</b>			
<b>Occup:</b> owner - Ph: 000-0000	<b>Finance:</b>				

**Sold Price:** \$800,000 **S/Office:** nonb - NON MEMBER **Loan Type:** Cash **Pend Date:** 07/23/14  
**Sold Date:** 12/22/14 **S/Agent:** non125 - Non Member Non Member **SP/SqFt:** \$66 **DOM:** 15 days

10/09/16 8:56 PM

-- INFORMATION HEREIN DEEMED RELIABLE BUT NOT GUARANTEED. --

Charlie Hamwey

Commercial/Industrial

112 N BROADWAY - Billings

BAR

**ML#:** 230293  
**Price:** \$ 874,000  
**Status:** Closed  
**Type:** Office, Retail  
**Area #:** (06) Downtown  
**Street #:** 112  
**Directional:** N  
**St Name:** BROADWAY  
**City:** Billings  
**County:** Yellowstone  
**Subdiv:** Billings Original Townsite  
**Zoning:** Central Business District

**# Parking:** 0  
**# Bldgs:** 1  
**# Stories:** 2  
**Alley:** y  
**Ceil Hgt:** 12  
**Sidewall:**  
**# Gas Metr:** 1  
**# Wtr Metr:**  
**# Elec Metr:**  
**Elec Phase:**  
**Volts:**  
**Rail:** n  
**Road Front:** 0



## Legal Description

S03, T01 S, R26 E, Block 93, Lot 5-6, Frac Lt 6 (25 Ft on E Line S24.78 Ft on W Line)

**Gross SqFt:** 17,941  
**Office SqFt:** 14,750  
**Retail SqFt:**  
**Sh/Wh SqFt:** 0  
**Acres:** 0.16  
**Land SqFt:** 7,000

## Remarks

Current Tenant is MSU and will move out with the sale.

**Year Built:** 1916  
**Built Info:** Remodeled  
**Prkg Desc:** Street  
**Street Surf:** Public  
**Bldg Type:** Office, Retail  
**Loading:** None  
**Pres Use:** Office  
**Const:** Brick  
**Roof:** Membrane  
**Misc/Equip:**  
**Sale Incl:** Building, Land  
**Occup:** Tenant  
**Heating:** Gas Forced Air, Natural Gas  
**Cooling:** Central  
**Sewer:** Public  
**Water:** Public

## Business Information

**Bus Type:** office  
**Gross Inc:** \$0  
**Oper Exp:**  
**Net Inc:** \$0  
**Franchise:**  
**Restr:**  
**Yr Est:**  
**Insur:**  
**CAP Rate:**

## Lease Information

**Type:**  
**Leased:** y  
**Amount:**  
**Deposit:**  
**From:**  
**To:**  
**Leased Equipmt:**  
**Retail \$/SqFt:**  
**Office \$/SqFt:**  
**Sh/Whs \$/SqFt:**

**Photo:** Office Upload  
**Images:** 3

## Financial Information

## 1st Mortgage

**Balance:**  
**Type:**  
**Int Rate:**  
**Payment:**  
**Includes:**  
**Mortgee:**  
**Years:**  
**Taxes:** \$11,134

## 2nd Mortgage

**Balance:**  
**Type:**  
**Int Rate:**  
**Payment:**  
**Includes:**  
**Annl SID:** \$0  
**SID Payoff:** \$0  
**Tax ID:** A00641

## Listing Office/Agent Information

<b>L Off:</b> flob01	<b>Berkshire Hathaway HS FI</b>	<b>406-254-1550</b>	<b>List Date:</b> 01/21/13	<b>SOC:</b> 3	<b>Sell Conc:</b> 0
<b>L Agt:</b> schindel125	<b>Pat Schindele</b>	<b>238-7156</b>	<b>Expire Date:</b> 01/11/14	<b>Poss:</b>	<b>BkRcp:</b> Y <b>IDD:</b> Y
<b>Owner:</b> MSU - Ph: 591-2551	<b>Show Inst:</b>	<b>Call Agent</b>			
<b>Occup:</b> MSU - Ph: 591-1551	<b>Finance:</b>				

**Sold Price:** \$750,000 **S/Office:** NONB - NON MEMBER **Loan Type:** Cash **Pend Date:** 12/27/13  
**Sold Date:** 03/03/14 **S/Agent:** NON125 - Non Member Non Member **SP/SqFt:** \$42 **DOM:** 340 days

10/09/16 8:56 PM

-- INFORMATION HEREIN DEEMED RELIABLE BUT NOT GUARANTEED. --

Charlie Hamwey

**Subject Property:     2323 2<sup>nd</sup> Avenue N.**

Built 1959

Building: Main Floor	8,600 sq.ft.
Basement area	10,716 sq.ft
Land	14,000 sq.ft.

Zoning: Central Business District

Montana Department of Revenue Tax Evaluation

Land	\$145,425.00 or \$10.39 per sq.ft.
------	------------------------------------

Building	\$1,307,175.00 or \$67,67 per sq.ft.
----------	--------------------------------------

\$78.06 per sq.ft. or

**Total \$1,452,600.00**



## Yellowstone County, Montana

Commissioner: Terry J. Smith    Treasurer: David J. Smith    Assessor: Mike Hume

**Disclaimer:** Not all fields are currently maintained. The **accuracy of the data is not guaranteed**. Please notify the Appraisal/Assessment Office of any inaccuracies.

[Back to Search Form](#)

[Full Orion Detail](#)

### Owner Information

**\*Please Note:** Owner information is supplied by the **Montana Department of Revenue**. To request updates to addresses or other ownership information, please **contact the DOR office at 896-4000**. Records for the current year will **not** be updated after tax bills have been sent out, so changes requested after you receive your bill will appear only on next year's records.

Tax ID: A00414

#### Primary Party

Primary Owner Name: HOINESS LABAR INSURANCE INC

2016 Mailing Address: HOINESS LABAR INSURANCE INC

PO BOX 30638

BILLINGS, MT 59107-0638

Property Address: 2323 2ND AVE N

Township: 01 N Range: 26 E Section: 33

Subdivision: BILLINGS ORIGINAL TOWNSITE Block: 62 Lot: 21

Full Legal: BILLINGS ORIGINAL TOWNSITE, S33, T01 N, R26 E,  
BLOCK 62, Lot 21 - 24

GeoCode: 03-1033-33-3-13-13-0000

[Show on Map](#) (May not work for some newer properties.)

### Property Assessment Information

Levy District: 2008 EXPANDED N 27 ST URB

Levy District: 2008 EXPANDED N 27TH URBA

#### Assessed Value Summary

Assessed Land Value = \$ 145,425.00

Assessed Building(s) Value = \$ 1,307,175.00

Total Assessed Value = \$ 1,452,600.00

### Assessed Value Detail Tax Year: 2016

Class Code	Amount
2207 - Commercial City or Town Lots =	\$ 145,425.00
3507 - Improvements on Commercial City or Town Lots =	\$ 1,307,175.00
Total =	\$ 1,452,600.00

The values shown for the given tax year are for taxation purposes only. They are supplied by the Department of Revenue. For questions about these values, please contact the Montana Department of Revenue, Appraisal/Assessment Office at 406-896-4000.

### Rural SID Payoff Information

**NONE**  
**Property Tax Billing History**

<b>Year</b>	<b>1st Half</b>	<b>2nd Half</b>	<b>Total</b>
<u>2000</u>	5,005.21 P	5,005.21 P	10,010.42
<u>2001</u>	5,333.44 P	5,333.42 P	10,666.86
<u>2002</u>	5,684.47 P	5,684.47 P	11,368.94
<u>2003</u>	6,106.18 P	6,106.18 P	12,212.36
<u>2004</u>	6,380.54 P	6,380.53 P	12,761.07
<u>2005</u>	6,707.73 P	6,707.72 P	13,415.45
<u>2006</u>	6,786.85 P	6,786.84 P	13,573.69
<u>2007</u>	7,113.77 P	7,113.76 P	14,227.53
<u>2008</u>	7,241.97 P	7,241.96 P	14,483.93
<u>2009</u>	8,369.20 P	8,369.16 P	16,738.36
<u>2010</u>	9,265.69 P	9,265.67 P	18,531.36
<u>2011</u>	9,832.23 P	9,832.22 P	19,664.45
<u>2012</u>	10,064.67 P	10,064.65 P	20,129.32
<u>2013</u>	10,765.52 P	10,765.51 P	21,531.03
<u>2014</u>	11,602.32 P	11,602.30 P	23,204.62
<u>2015</u>	9,755.36 P	9,755.33 P	19,510.69

(P) indicates paid taxes.

Click on year for detail. [Pay Taxes Online](#)

**Jurisdictional Information**

**Commissioner Dist:** 2 - [James Reno \(R\)](#)      **School Attendance Areas**

**Senate:** 24 - [Mary McNally \(D\)](#)      **High:** SENIOR

**House:** 47 - [Katharin A. Kelker \(D\)](#)      **Middle:** RIVERSIDE

**Ward:** 1 (BILLINGS)      **Elem:** MCKINLEY

[Brent Cromley](#)

[Mike Yakawich](#)

**Precinct:** 47.1

**Zoning:** Central Business District

[Click Here to view Billings](#)

[Regulations](#)

[Click Here to view Laurel](#)

[Regulations](#)

[Click Here to view](#)

[Broadview Regulations](#)

**SD 2 Trustee District #1** [List of Trustees](#)

Any comments or questions regarding the web site may be directed to the [webmistress](#).



# Yellowstone County, Montana

County Website: <http://www.co.yellowstone.mt.gov>    Phone: (406) 328-3100    Fax: (406) 328-3101

## Orion Detail

**Disclaimer: Not all fields are currently maintained. The accuracy of the data is not guaranteed. Please notify the Appraisal/Assessment Office (406-896-4000) of any inaccuracies.**

[Back to Search Form](#)

[Property Tax Detail](#)

### Owner Information

**Primary Owner:** HOINESS LABAR INSURANCE INC  
**Tax ID:** A00414  
**Geo Code:** 03-1033-33-3-13-13-0000  
**Property Address:** 2323 2ND AVE N BILLINGS 59101  
**Legal Description:** BILLINGS ORIGINAL TOWNSITE, S33, T01 N, R26 E, BLOCK 62, Lot 21 - 24  
**Property Type :** CU - Commercial Urban

**Site Data** [View Codes](#)

<b>Neighborhood Code:</b>	03-09653A-2T3A	<b>Location:</b>	4 - Commercial Area
<b>Parking type:</b>	600.C	<b>Fronting</b>	1 - Major Strip or Central Business District%
<b>Utilities:</b>	3 - On and Off Street	<b>Parking Prox</b>	3 - On Site%
<b>Lot Size:</b>	1, 4	<b>Access:</b>	1
	14000 Sq. Ft.	<b>Topography:</b>	1

### Commercial Building Data

<b>Year Built:</b>	1959	<b>Year Remodel:</b>	2007
<b>Improvement Class:</b>	3507	<b>Effective Year:</b>	1985
<b>Building Name:</b>	Insurance office building	<b>Building Number:</b>	1
<b>Grade (Factor):</b>	A (1)	<b>Structure Type:</b>	353 - Office Building, Low Rise (1 to 4 stories)
<b>Total Identical Buildings:</b>	1	<b>Units per Building:</b>	1
<b>ECF:</b>	1.06		

### Interior/Exterior Commercial Building Data

Floors	Area/Floor(Sq Ft)	Area (Sq Ft)	Use	Construction	Ptns	Heat	A/C	plumb
B1 -	430	430	053 - Office	1-Wood Frame/Joist/Beam	2-Normal	1-Hot Air	1-Central	2-Normal
B1 -	8170	8170	053 - Office	1-Wood Frame/Joist/Beam	2-Normal	1-Hot Air	1-Central	2-Normal
01 - 01	10716	10716	053 - Office	1-Wood Frame/Joist/Beam	2-Normal	1-Hot Air	1-Central	2-Normal
<b>Building Total</b>		<b>19316</b>						

### Main Commercial Building Features Data

Code-Type	Quantity
PP1 - Porch, open	1
EE1 - Enclosed Entry	1

### Other Building and Yard Improvements

Code - Type	Quantity	Area/Unit	Classcode
-------------	----------	-----------	-----------

CPA1 - Paving, asphalt	1	2600	3507
------------------------	---	------	------

Any comments or questions regarding the web site may be directed to the [webmistress](#).

## **PROFESSIONAL QUALIFICATIONS**

### **CHARLES H. HAMWEY**

#### **APPRAISED FOR:**

US Bank, Yellowstone Bank, Valley Federal Credit Union, M.G.I.C., Billings Clinic, Billings School District #2, Burlington Northern, Kodak, Plus Relocation, Conoco, Small Business Administration, Various Attorneys in the Billings area including: Crowley Law Firm, Brown Law Firm and Dorsey & Whitney Law Firm, Tim Filz Lawyer, Angus Fulton Lawyer, Stewart Kirkpatrick Lawyer, Western Security Bank, First Interstate Bank, US Bank, Served on Condemnation Commission for the State of Montana, Qualified in District Court as an expert in Real Estate and Real Estate Values

#### **EDUCATION:**

Graduate of Oneonta High School, Oneonta NY, in 1960 with Academic Degree  
Graduate of Rocky Mountain College, Billings MT, in 1964 with BA Degree  
Advance courses in Real Estate, including commercial courses at the University of Washington and commercial courses sponsored by the National Association of Realtors  
Graduate Real Estate Institute, GRI  
Certified Residential Specialist, CRI  
Certified Residential Broker, CRB

#### **BUSINESS AFFILIATIONS:**

Texaco, Inc., Real Estate Dept., 3 ½ years  
Husky Oil Co., Real Estate Dept., Assistant Division Mgr., 7 years  
Broker/Manager and Vice President of Floberg Realtors Inc., supervising 18 full time salespeople, 5 years  
Broker/Owner and President of Real Estate by Hamwey Inc., since 1980, 15 full time Sales Associates/Brokers  
Commercial Broker since 1975  
Appraising Real Estate since 1974

#### **MEMBERSHIP IN PROFESSIONAL SOCIETIES:**

National Association of Realtors  
Montana Association of Realtors  
Billings Board of Realtors  
Realtors National Marketing Institute

#### **REAL ESTATE RECOGNITION:**

Realtor of the Year, Billings Board of Realtors, 1981  
Salesman of the Year, Billings Board of Realtors, 1975  
Member of the Million-Dollar Club since 1975  
Real Estate Broker since 1973  
President of Billings Board of Realtors, 1981  
President Billings Multiple Listing Service, 1987, 1999, 2000, 2003  
State Director for the Billings Board of Realtors, 1980-1984, 1990-1994  
Chairman of Billings Legislative Committee, 1984-1990  
Member of the Yellowstone County Board of Planning, 1994 - 2004  
Chairman of the Yellowstone County Board of Planning 1999, 2000  
Chairman of EMS Committee, City of Billings 2010

**-Invoice -**

**Date:     October 10, 2016**


**FROM:   Real Estate by Hamwey  
          1010 Grand Avenue  
          Billings, MT 59102  
          (406) 248-2020**

**To:     John Osland, Chairman Yellowstone County Commissioner**

**RE:    2323 2<sup>nd</sup> Avenue N**

**TOTAL DUE:     \$1,000.00**

**Thank you,**

  
**Charles H. Hamwey**

**B.O.C.C. Regular**

Agenda Item 3. b.

**Meeting Date:** 10/18/2016

**Title:** DEQ EA regarding Hanser's Expansion

**Submitted By:** Paulette Turner-Byrd

---

**TOPIC:**

DEQ EA Regarding Hanser's Salvage Proposed Expansion

**BACKGROUND:**

The DEQ EA is to inform interested parties of the proposed Hanser's Salvage expansion to determine whether or not the action may have a significant effect on the health and environment

**RECOMMENDED ACTION:**

Placed to file

---

**B.O.C.C. Regular**

Agenda Item 3. c.

**Meeting Date:** 10/18/2016

**Title:**

**Submitted By:** Beverly Wiley

---

**TOPIC:**

Letter From Community Development Division Re: HOME Investment Partnerships Program (HOME) Final Period of Affordability Closeout

**BACKGROUND:**

Completion of 20 year HOME project of affordability is complete as of August 27, 2016

**RECOMMENDED ACTION:**

File

---

**B.O.C.C. Regular**

**Agenda Item 3.**

**Meeting Date:** 10/18/2016

**Title:**

**Submitted By:** Beverly Wiley

---

**TOPIC:**

**COMMISSIONERS**

**BACKGROUND:**

**RECOMMENDED ACTION:**

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**B.O.C.C. Regular**

Agenda Item 4.

**Meeting Date:** 10/18/2016

**Title:** Response to Audit findings - October 7th, 2016

**Submitted By:** Rebecca Rhodes West

---

**TOPIC:**

Response to September 16th - September 30th Payroll Audit

**BACKGROUND:**

NA

**RECOMMENDED ACTION:**

NA

---

**Attachments**

Response to Audit findings - October 7th, 2016

---

**PAYROLL AUDIT**  
**Sept 16 to Sept 30**

[illegible]

**Checked items indicate changes made by payroll.**

2w  
CV  
10/5/16

**B.O.C.C. Regular**

Agenda Item 5.

**Meeting Date:** 10/18/2016

**Title:** Treasurers Disbursements & Checks

**Submitted For:** Sherry Long, Treasurer

**Submitted By:** Emily Larson

---

**TOPIC:**

Treasurer Disbursements & Checks September 2016

**BACKGROUND:**

N/A

**RECOMMENDED ACTION:**

Approve

---

**Attachments**

September 2016 Treasurer Disbursements & Checks

---

# County of Yellowstone

ASSESSOR, TREASURER & SUPT. OF SCHOOLS

(406) 256-2802  
(406) 254-7928 (fax)  
P.O. Box 35010  
Billings, MT 59107-5010



Date: October 13, 2016

To: Yellowstone County BOCC

From: Sherry Long, Yellowstone County Treasurer/Assessor/Supt. of Schools

Re: County Treasurer's Disbursements & Checks for September 2016

Board of County Commissioners:

I have attached the County Treasurer's Report of Cash Disbursements and Checks for the month of **September 2016**.

If you have any questions, please contact me.

Thank you.

Cc: Debby Hernandez, Yellowstone County Auditor

# YELLOWSTONE COUNTY TREASURER'S DISBURSEMENTS - SEPTEMBER - 2016

COUNTY REDEEMED WARRANTS	15,925,087.28
COUNTY VOUCHERS	5,840,608.41
SCHOOL VOUCHERS	12,735,172.33

## TOTAL DISBURSEMENTS

34,500,868.02

*240.05 SIO#2*  
*54.00 Stale dated check*  
*16.32 Stale dated check*

## COUNTY TREASURER'S CHECKS

34500945.75

CHECK#	NAME	AMOUNT	REASON
26542	DANIEL G. HUTCHINSON	\$52.60	1009631
26543	ANGELA ESLINGER	\$12.87	#12191603 MV
26544	YELLOWSTONE COUNTY TREASURER	\$169.40	#11723920 MV
26545	SEROGE IKNIATIAN	\$10.00	#11723920 MV
26546	CORELOGIC	\$5.34	A16424A
26547	ISEMAN HOMES OF MONTANA INC.	\$333.66	1007159
26548	KARLA DRIBNENKI	\$9.65	A01107
26549	DEREK J. STRATTON	\$10.22	A06878
26550	MONTANA INTERACTIVE	\$1,572.50	AUGUST 2016 MV TRP'S
26551	TOBY O'ROURKE	\$1,404.27	REPLACES CK# 25969
26552	MORGAN TUSS	\$10.00	#12239693 MV
26553	HAROLD MILLER	\$12.24	C11807
26554	LELEN HAWKINS	\$14.54	D08245
26555	ALTERNATIVES, INC.	\$23.53	#12309190 MV
26556	FIRST MONTANA TITLE CO. OF BILLINGS	\$10.04	C06425
26557	YELLOWSTONE COUNTY TREASURER	\$141.50	#12276820 MV
26558	ERIC PETERSON	\$5.50	#12276820 MV
26559	CLYDE A. O'NEILL	\$33.76	1006710
26560	SCOTT A. HOLLY	\$70.00	#12245374 MV
26561	AARON C. CLARK	\$5.00	1007090
26562	INDUSTRY CONSULTING GROUP INC.	\$217.08	1006240
26563	INVESTMENT PROPERTIES	\$33,821.90	D11237 ASSN REF
26564	INVESTMENT PROPERTIES	\$207.96	A01988 +
<b>TOTAL</b>		<b>\$38,153.56</b>	

# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Memo: 9/1/16 - 9/15/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher: 0

Line #	Account	Description	Debit	Credit	Journal
--------	---------	-------------	-------	--------	---------

### Journal Entry Number: 642

Entry Date: 09/01/2016

1	7278.000.000.010100.000	HUNTLEY IRRIG TAX PAYMENT 9/1/16 - 12598	\$0.00	(\$5,157.16)	JEDB
2	7278.000.000.021210.000	HUNTLEY IRRIG TAX PAYMENT 9/1/16 - 12598	\$5,157.16	\$0.00	JEDB
3	7278.000.000.010100.000	HUNTLEY IRRIG TAX PAYMENT 9/1/16 - 12598	\$0.00	(\$3,217.50)	JEDB
4	7278.000.000.021210.000	HUNTLEY IRRIG TAX PAYMENT 9/1/16 - 12598	\$3,217.50	\$0.00	JEDB
5	7282.000.000.010100.000	LCKWD IRRIG PAYROLL 9/1/16 - 12598	\$0.00	(\$2,705.99)	JEDB
6	7282.000.000.021210.000	LCKWD IRRIG PAYROLL 9/1/16 - 12598	\$2,705.99	\$0.00	JEDB
7	7282.000.000.010100.000	LCKWD IRRIG TAXES 9/1/16 - 12598	\$0.00	(\$814.50)	JEDB
8	7282.000.000.021210.000	LCKWD IRRIG TAXES 9/1/16 - 12598	\$814.50	\$0.00	JEDB

Total for Journal Entry Number: 642

\$11,895.15 (\$11,895.15)

### Journal Entry Number: 643

Entry Date: 09/02/2016

1	7400.000.000.010100.000	SEROG IKNATIAN MV REF# 11723920-12599	\$0.00	(\$10.00)	JEDB
2	7400.000.000.024061.000	SEROG IKNATIAN MV REF# 11723920-12599	\$10.00	\$0.00	JEDB
3	7400.000.000.010100.000	YSTONE COUNTY MV REF# 11723920-12599	\$0.00	(\$169.40)	JEDB
4	7400.000.000.024061.000	YSTONE COUNTY MV REF# 11723920-12599	\$169.40	\$0.00	JEDB
5	7208.000.000.010100.000	LCKWD FIRE PAYROLL 9/2/16 - 12601	\$0.00	(\$29,608.04)	JEDB
6	7208.000.000.021210.000	LCKWD FIRE PAYROLL 9/2/16 - 12601	\$29,608.04	\$0.00	JEDB
7	7208.000.000.010100.000	LCKWD FIRE AMBULANCE 9/2/16 - 12601	\$0.00	(\$0.25)	JEDB
8	7208.000.000.021210.000	LCKWD FIRE AMBULANCE 9/2/16 - 12601	\$0.25	\$0.00	JEDB
9	7278.000.000.010100.000	HUNTLEY IRRIG INVESTMENT 9/2/16 - 12601	\$0.00	(\$3,208.78)	JEDB
10	7278.000.000.021210.000	HUNTLEY IRRIG INVESTMENT 9/2/16 - 12601	\$3,208.78	\$0.00	JEDB
11	7208.000.000.010100.000	LCKWD FIRE PAYROLL 9/2/16 - 12601	\$0.00	(\$5,766.44)	JEDB
12	7208.000.000.021210.000	LCKWD FIRE PAYROLL 9/2/16 - 12601	\$5,766.44	\$0.00	JEDB
13	7160.000.000.010100.000	HENRICKSON LAW FIRM NSF/DC - 12602	\$0.00	(\$4.00)	JEDB
14	7160.000.000.021250.000	HENRICKSON LAW FIRM NSF/DC - 12602	\$4.00	\$0.00	JEDB

Total for Journal Entry Number: 643

\$38,766.91 (\$38,766.91)

### Journal Entry Number: 644

Entry Date: 09/06/2016

1	7910.000.000.010100.000	PERS JULY 22, 2016	-1	\$0.00	JEDB
2	7910.000.000.021222.000	PERS JULY 22, 2016	-1	\$111,521.22	JEDB
3	7910.000.000.010100.000	BUYBACK JULY 22, 2016	-12603	\$0.00	JEDB

# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Memo: 9/1/16 - 9/15/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher:

0

Line #	Account	Description	Debit	Credit	Journal
4	7910.000.000.021223.000	BUYBACK JULY 22, 2016	-12603		
5	7910.000.000.010100.000	SHERIFFS JULY 22, 2016	-1260		
6	7910.000.000.021224.000	SHERIFFS JULY 22, 2016	-1260		
7	6050.000.000.010100.000	BC/BS CLAIMS 8/27/16 - 9/2/16	-12603		
8	6050.000.601.500700.351	BC/BS CLAIMS 8/27/16 - 9/2/16	-12603		
9	6050.000.000.010100.000	BC/BS AUG-16 ADMIN FEES	-12603		
10	6050.000.601.500700.514	BC/BS AUG-16 ADMIN FEES	-12603		
11	6050.000.000.010100.000	MEDIMPACT 8/16/16 - 8/31/16	-12603		
12	6050.000.601.500700.304	MEDIMPACT 8/16/16 - 8/31/16	-12603		
Total for Journal Entry Number: 644			\$333,074.69	(\$333,074.69)	
<b>Journal Entry Number: 645</b>					
Entry Date: 09/09/2016					
1	7910.000.000.010100.000	FEDERAL INC. TAX W/H	9/8/16 -12611	\$0.00	(\$1,609.66) JEDB
2	7910.000.000.020110.000	FEDERAL INC. TAX W/H	9/8/16 -12611	\$1,609.66	\$0.00 JEDB
3	7910.000.000.010100.000	FICA W/H	9/8/16	\$0.00	(\$2,811.70) JEDB
4	7910.000.000.020110.000	FICA W/H	9/8/16	\$2,811.70	\$0.00 JEDB
5	7910.000.000.010100.000	MEDICARE W/H	9/8/16 -126	\$0.00	(\$657.58) JEDB
6	7910.000.000.020110.000	MEDICARE W/H	9/8/16 -126	\$657.58	\$0.00 JEDB
Total for Journal Entry Number: 645			\$5,078.94	(\$5,078.94)	
<b>Journal Entry Number: 646</b>					
Entry Date: 09/12/2016					
1	7400.000.000.010100.000	AUGUST 2016 MV TRPS	-12610	\$0.00	(\$1,572.50) JEDB
2	7400.000.000.024069.000	AUGUST 2016 MV TRPS	-12610	\$1,572.50	\$0.00 JEDB
3	7400.000.000.010100.000	MORGAN TUS MV REF#12239693	-12613	\$0.00	(\$10.00) JEDB
4	7400.000.000.024061.000	MORGAN TUS MV REF#12239693	-12613	\$10.00	\$0.00 JEDB
5	7208.000.000.010100.000	LCKWD FIRE PERS 9/12/16	-12615	\$0.00	(\$431.96) JEDB
6	7208.000.000.021210.000	LCKWD FIRE PERS 9/12/16	-12615	\$431.96	\$0.00 JEDB
7	7208.000.000.010100.000	LCKWD FIRE TRANSFIRST	-12615	\$0.00	(\$90.26) JEDB
8	7208.000.000.021210.000	LCKWD FIRE TRANSFIRST	-12615	\$90.26	\$0.00 JEDB
9	1000.000.000.010100.000	DC/CC MACHINE LEASE	-12615	\$0.00	(\$66.87) JEDB
10	1000.000.000.346025.000	DC/CC MACHINE LEASE	-12615	\$66.87	\$0.00 JEDB
11	7980.000.000.010100.000	COUNTY MONTHLY BANK SERV CHRG-12615		\$0.00	(\$7,039.71) JEDB

# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Memo: 9/1/16 - 9/15/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher:

0

Line #	Account	Description	Debit	Credit	Journal
12	7980.000.000.021100.000	COUNTY MONTHLY BANK SERV CHRG- 12615	\$7,039.71	\$0.00	JEDB
13	6050.000.000.010100.000	BC/BS CLAIMS 9/3/16 - 9/9/16	\$0.00	(\$76,221.93)	JEDB
14	6050.000.601.500700.351	BC/BS CLAIMS 9/3/16 - 9/9/16	\$76,221.93	\$0.00	JEDB
Total for Journal Entry Number: 646			\$85,433.23	(\$85,433.23)	
<b>Journal Entry Number: 647</b>					
<b>Entry Date: 09/13/2016</b>					
1	1000.000.000.010100.000	BANK CARD FEES WEB NET	-12619	\$0.00	JEDB
2	1000.000.000.346025.000	BANK CARD FEES WEB NET	-12619	\$330.43	JEDB
3	1000.000.000.010100.000	BANK CARD FEES LRL MV	-12619	\$0.00	JEDB
4	1000.000.000.346025.000	BANK CARD FEES LRL MV	-12619	\$1,371.54	JEDB
5	1000.000.000.010100.000	BANK CARD FEES MV RE	-12619	\$0.00	JEDB
6	1000.000.000.346025.000	BANK CARD FEES MV RE	-12619	\$8,183.83	JEDB
7	1000.000.000.010100.000	BANK CARD FEES RE WEB	-12619	\$0.00	JEDB
8	1000.000.000.346025.000	BANK CARD FEES RE WEB	-12619	\$188.50	JEDB
9	1000.000.000.010100.000	BANK CARD FEES DC CVL CRT	-12619	\$0.00	JEDB
10	1000.000.000.346025.000	BANK CARD FEES DC CVL CRT	-12619	\$174.95	JEDB
11	1000.000.000.010100.000	BANK CARD FEES DC CRML CRT	-12619	\$0.00	JEDB
12	1000.000.000.346025.000	BANK CARD FEES DC CRML CRT	-12619	\$59.87	JEDB
13	1000.000.000.010100.000	BANK CARD FEES DC MISC	-12619	\$0.00	JEDB
14	1000.000.000.346025.000	BANK CARD FEES DC MISC	-12619	\$38.96	JEDB
Total for Journal Entry Number: 647			\$10,348.08	(\$10,348.08)	
<b>Journal Entry Number: 648</b>					
<b>Entry Date: 09/14/2016</b>					
1	7350.000.000.010100.000	BIG SKY ECONOMIC TRANSFER	-12618	\$0.00	JEDB
2	7350.000.000.021210.000	BIG SKY ECONOMIC TRANSFER	-12618	\$50,000.00	JEDB
Total for Journal Entry Number: 648			\$50,000.00	(\$50,000.00)	
<b>Journal Entry Number: 649</b>					
<b>Entry Date: 09/15/2016</b>					
1	5810.000.000.010100.000	DEF LEPPARD CONCERT @ METRA	-12621	\$0.00	JEDB
2	5810.000.000.013305.000	DEF LEPPARD CONCERT @ METRA	-12621	\$574,788.93	JEDB
3	7282.000.000.010100.000	LCKWD IRRIG PAYROLL	-12623	\$0.00	JEDB
4	7282.000.000.021210.000	LCKWD IRRIG PAYROLL	-12623	\$1,640.03	JEDB
5	7278.000.000.010100.000	HUNTLEY IRRIG TAX PAYMENT	-12623	\$0.00	JEDB

# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Memo: 9/1/16 - 9/15/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher:

0

Line #	Account	Description	Debit	Credit	Journal
6	7278.000.000.021210.000	HUNTLEY IRRIG TAX PAYMENT	- 12623	\$3,241.28	JEDB
7	7278.000.000.010100.000	HUNTLEY IRRIG TAX PAYMENT	- 12623	\$0.00	JEDB
8	7278.000.000.021210.000	HUNTLEY IRRIG TAX PAYMENT	- 12623	\$1,137.05	JEDB
Total for Journal Entry Number: 649			\$580,807.29	(\$580,807.29)	

# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Memo: 9/1/16 - 9/15/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher: 0

Line #	Account	Description	Debit	Credit	Journal
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Total Items Printed:

78

\$1,115,404.29 (\$1,115,404.29)

### Journal Entry Cash Totals

Total Cash Debits: 0.00

Total Cash Credits: (1,115,404.29)

Net Cash: (1,115,404.29)

### Journal Entry Summary Totals

Total Asset Debits: 574,788.93 Total Asset Credits: (1,115,404.29)

Total Exp. Debits: 236,664.77 Total Exp. Credits: 0.00

Total Liab. Debits: 293,535.64 Total Liab. Credits: 0.00

Total Rev. Debits: 10,414.95 Total Rev. Credits: 0.00

Total Debits: 1,115,404.29 Total Credits: (1,115,404.29)

### Master Account Entries

Fund	Description	Debits	Credits
1000	GENERAL	10,414.95	(10,414.95)
5810	METRA	574,788.93	(574,788.93)
6050	HEALTH INSURANCE	236,664.77	(236,664.77)
7160	CLERK DISTRICT CRT TRUST	4.00	(4.00)
7208	LOCKWOOD RURAL FIRE #8	35,896.95	(35,896.95)
7278	HUNTLEY O & M IRRIGATION	15,961.77	(15,961.77)
7282	LOCKWOOD O & M IRRIGATION	5,160.52	(5,160.52)
7350	BIG SKY ECON DEVEL. AUTH.	50,000.00	(50,000.00)
7400	COMBINED STATE	1,761.90	(1,761.90)

# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Memo: 9/1/16 - 9/15/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher:

0

Line #	Account	Description		Debit	Credit	Journal
7910		PAYROLL	177,710.79	(177,710.79)		
7980		INV. INTEREST REVOLVING	7,039.71	(7,039.71)		
Totals:			1,115,404.29	(1,115,404.29)		
End of Report						

# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Memo: 9/7/16 - 9/8/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher:

0

Line # Account

Description

Debit

Credit Journal

Journal Entry Number: 652

Entry Date: 09/07/2016

1	7910.000.000.010100.000	EBMS FLEX - FSA	9/7/16	-126	\$0.00	(\$3,627.89)	JEDB
2	7910.000.000.021265.000	EBMS FLEX - FSA	9/7/16	-126	\$3,627.89	\$0.00	JEDB
3	7910.000.000.010100.000	EBMS FLEX - FCC	9/7/16	-126	\$0.00	(\$1,899.94)	JEDB
4	7910.000.000.021267.000	EBMS FLEX - FCC	9/7/16	-126	\$1,899.94	\$0.00	JEDB
5	7910.000.000.010100.000	EBMS - LIMITED FLEX	9/7/16	-12605	\$0.00	(\$23.00)	JEDB
6	7910.000.000.021275.000	EBMS - LIMITED FLEX	9/7/16	-12605	\$23.00	\$0.00	JEDB
7	7910.000.000.010100.000	HS/EBMS - ER CONTRIB	9/7/16	-12605	\$0.00	(\$8,251.00)	JEDB
8	7910.000.000.021276.000	HS/EBMS - ER CONTRIB	9/7/16	-12605	\$8,251.00	\$0.00	JEDB
9	7910.000.000.010100.000	HS/EBMS - EE CONTRIB	9/7/16	-12605	\$0.00	(\$9,360.13)	JEDB
10	7910.000.000.021277.000	HS/EBMS - EE CONTRIB	9/7/16	-12605	\$9,360.13	\$0.00	JEDB
11	7910.000.000.010100.000	EBMS ADMIN FEES	9/7/16	-12605	\$0.00	(\$439.50)	JEDB
12	7910.000.000.021266.000	EBMS ADMIN FEES	9/7/16	-12605	\$439.50	\$0.00	JEDB
13	7910.000.000.010100.000	EMPLOYEE PAYMENTS	9/7/16	-12605	\$0.00	(\$593,533.89)	JEDB
14	7910.000.000.020110.000	EMPLOYEE PAYMENTS	9/7/16	-12605	\$593,533.89	\$0.00	JEDB
15	7910.000.000.010100.000	FEDERAL INC. TAX W/H	9/7/16	-12605	\$0.00	(\$106,262.78)	JEDB
16	7910.000.000.020110.000	FEDERAL INC. TAX W/H	9/7/16	-12605	\$106,262.78	\$0.00	JEDB
17	7910.000.000.010100.000	FICA W/H	9/7/16		\$0.00	(\$129,861.76)	JEDB
18	7910.000.000.020110.000	FICA W/H	9/7/16		\$129,861.76	\$0.00	JEDB
19	7910.000.000.010100.000	MEDICARE W/H	9/7/16	-126	\$0.00	(\$30,371.08)	JEDB
20	7910.000.000.020110.000	MEDICARE W/H	9/7/16	-126	\$30,371.08	\$0.00	JEDB
Total for Journal Entry Number: 652					\$883,630.97	(\$883,630.97)	

Journal Entry Number: 653

Entry Date: 09/08/2016

1	7400.000.000.010100.000	DOR AUGUST 2016 COLLECTIONS	-12607		\$0.00	(\$1,746,468.07)	JEDB
2	7400.000.000.024112.000	DOR AUGUST 2016 COLLECTIONS	-12607		\$1,746,468.07	\$0.00	JEDB
3	7400.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607		\$0.00	(\$16,334.09)	JEDB
4	7400.000.000.024107.000	DOJ AUGUST 2016 COLLECTIONS	-12607		\$16,334.09	\$0.00	JEDB
5	7400.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607		\$0.00	(\$2,158.00)	JEDB
6	7400.000.000.024120.000	DOJ AUGUST 2016 COLLECTIONS	-12607		\$2,158.00	\$0.00	JEDB
7	7400.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607		\$0.00	(\$37,503.24)	JEDB
8	7400.000.000.024239.000	DOJ AUGUST 2016 COLLECTIONS	-12607		\$37,503.24	\$0.00	JEDB

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# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Memo: 9/7/16 - 9/8/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher:

0

Line #	Account	Description	Debit	Credit	Journal
9	7400.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$1,200.00) JEDB
10	7400.000.000.024241.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$1,200.00	\$0.00 JEDB
11	7400.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$12,528.75) JEDB
12	7400.000.000.024245.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$12,528.75	\$0.00 JEDB
13	7400.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$21,610.00) JEDB
14	7400.000.000.024265.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$21,610.00	\$0.00 JEDB
15	7400.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$3,740.18) JEDB
16	7400.000.000.024430.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$3,740.18	\$0.00 JEDB
17	7400.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$3,897.00) JEDB
18	7400.000.000.024542.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$3,897.00	\$0.00 JEDB
19	7410.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$37,620.72) JEDB
20	7410.000.000.021220.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$37,620.72	\$0.00 JEDB
21	7440.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$1,309.39) JEDB
22	7440.000.000.021220.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$1,309.39	\$0.00 JEDB
23	7441.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$15.65) JEDB
24	7441.000.000.021220.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$15.65	\$0.00 JEDB
25	7467.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$8,692.30) JEDB
26	7467.000.000.021220.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$8,692.30	\$0.00 JEDB
27	7527.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$8,727.43) JEDB
28	7527.000.000.021220.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$8,727.43	\$0.00 JEDB
29	7570.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$327.05) JEDB
30	7570.000.000.021220.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$327.05	\$0.00 JEDB
31	7760.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$7,199.99) JEDB
32	7760.000.000.021220.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$7,199.99	\$0.00 JEDB
33	7810.000.000.010100.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$4,799.79) JEDB
34	7810.000.000.021220.000	DOJ AUGUST 2016 COLLECTIONS	-12607	\$4,799.79	\$0.00 JEDB
35	7850.000.000.010100.000	COB AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$357,068.59) JEDB
36	7850.000.000.021240.000	COB AUGUST 2016 COLLECTIONS	-12607	\$357,068.59	\$0.00 JEDB
37	7852.000.000.010100.000	COB AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$15,903.84) JEDB
38	7852.000.000.021240.000	COB AUGUST 2016 COLLECTIONS	-12607	\$15,903.84	\$0.00 JEDB
39	7856.000.000.010100.000	COB AUGUST 2016 COLLECTIONS	-12607	\$0.00	(\$30.45) JEDB

# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Memo: 9/7/16 - 9/8/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher: 0

Line #	Account	Description	Debit	Credit	Journal
40	7856.000.000.021240.000	COB AUGUST 2016 COLLECTIONS	- 12607	\$30.45	JEDB
41	7857.000.000.010100.000	COB AUGUST 2016 COLLECTIONS	- 12607	\$0.00	JEDB
42	7857.000.000.021240.000	COB AUGUST 2016 COLLECTIONS	- 12607	\$1,803.82	JEDB
43	7860.000.000.010100.000	COL AUGUST 2016 COLLECTIONS	- 12607	\$0.00	JEDB
44	7860.000.000.021240.000	COL AUGUST 2016 COLLECTIONS	- 12607	\$21,605.75	JEDB
45	7208.000.000.010100.000	LCKWD FIRE FURS 9/8/16	- 12609	\$0.00	JEDB
46	7208.000.000.021210.000	LCKWD FIRE FURS 9/8/16	- 12609	\$8,286.21	JEDB
Total for Journal Entry Number: 653			\$2,318,830.31	(\$2,318,830.31)	

# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Memo: 9/7/16 - 9/8/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher: 0

Line # Account

Description

Debit

Credit Journal

Total Items Printed:

66

\$3,202,461.28

(\$3,202,461.28)

### Journal Entry Cash Totals

Total Cash Debits: 0.00

Total Cash Credits: (3,202,461.28)

Net Cash: (3,202,461.28)

### Journal Entry Summary Totals

Total Asset Debits: 0.00 Total Asset Credits: (3,202,461.28)

Total Exp. Debits: 0.00 Total Exp. Credits: 0.00

Total Liab. Debits: 3,202,461.28 Total Liab. Credits: 0.00

Total Rev. Debits: 0.00 Total Rev. Credits: 0.00

Total Debits: 3,202,461.28 Total Credits: (3,202,461.28)

### Master Account Entries

Fund	Description	Debits	Credits
7208	LOCKWOOD RURAL FIRE #8	8,286.21	(8,286.21)
7400	COMBINED STATE	1,845,439.33	(1,845,439.33)
7410	STATE GENERAL	37,620.72	(37,620.72)
7440	UNIVERSITY MILLAGE	1,309.39	(1,309.39)
7441	UNIVERSITY - TAX INCREMENT	15.65	(15.65)
7467	MT LAW ACADEMY SURCG \$10	8,692.30	(8,692.30)
7527	STATE EQUAL LEVY -SCHOOLS	8,727.43	(8,727.43)
7570	VO-TECH CENTER	327.05	(327.05)
7760	ELEM. EQUALIZATION	7,199.99	(7,199.99)

# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Memo: 9/7/16 - 9/8/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher:

0

Line #	Account	Description		Debit	Credit	Journal
7810		HIGH SCHOOL EQUALIZATION	4,799.79	(4,799.79)		
7850		CITY OF BILLINGS	357,068.59	(357,068.59)		
7852		BILLINGS SPECIALS	15,903.84	(15,903.84)		
7856		TIFD - EXPANDED N. 27th - BLGS	30.45	(30.45)		
7857		TIFD - S. BLGS BLVD.	1,803.82	(1,803.82)		
7860		CITY OF LAUREL	21,605.75	(21,605.75)		
7910		PAYROLL	883,630.97	(883,630.97)		
Totals:			3,202,461.28	(3,202,461.28)		
End of Report						

# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Memo: 9/16/16 - 9/30/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher: 0

Line #	Account	Description	Debit	Credit	Journal
<b>Journal Entry Number: 750</b>					
1	5810.000.000.010100.000	DEF LEPPARD VIP TICKETS	\$0.00	(\$15,504.75)	JEDB
2	5810.000.000.013305.000	DEF LEPPARD VIP TICKETS	\$15,504.75	\$0.00	JEDB
Total for Journal Entry Number: 750			\$15,504.75	(\$15,504.75)	
<b>Journal Entry Number: 751</b>					
<b>Entry Date: 09/19/2016</b>					
1	5810.000.000.010100.000	REO SPEEDWAGON VIP TICKETS	\$0.00	(\$260.50)	JEDB
2	5810.000.000.013305.000	REO SPEEDWAGON VIP TICKETS	\$260.50	\$0.00	JEDB
3	7208.000.000.010100.000	LCKWD FIRE PAYROLL	\$0.00	(\$28,568.91)	JEDB
4	7208.000.000.021210.000	LCKWD FIRE PAYROLL	\$28,568.91	\$0.00	JEDB
5	7208.000.000.010100.000	LCKWD FIRE TAXES	\$0.00	(\$5,532.84)	JEDB
6	7208.000.000.021210.000	LCKWD FIRE TAXES	\$5,532.84	\$0.00	JEDB
7	6050.000.000.010100.000	BC/BS CLAIMS	\$0.00	(\$74,698.03)	JEDB
8	6050.000.601.500700.351	BC/BS CLAIMS	\$74,698.03	\$0.00	JEDB
9	6050.000.000.010100.000	MEDIMPACT	\$0.00	(\$41,456.37)	JEDB
10	6050.000.601.500700.304	MEDIMPACT	\$41,456.37	\$0.00	JEDB
Total for Journal Entry Number: 751			\$150,516.65	(\$150,516.65)	
<b>Journal Entry Number: 752</b>					
<b>Entry Date: 09/22/2016</b>					
1	7910.000.000.010100.000	EMPLOYEE PAYMENTS	\$0.00	(\$577,722.62)	JEDB
2	7910.000.000.020110.000	EMPLOYEE PAYMENTS	\$577,722.62	\$0.00	JEDB
3	7910.000.000.010100.000	FEDERAL INC TAX W/H	\$0.00	(\$102,327.90)	JEDB
4	7910.000.000.020110.000	FEDERAL INC TAX W/H	\$102,327.90	\$0.00	JEDB
5	7910.000.000.010100.000	FICA W/H	\$0.00	(\$118,312.00)	JEDB
6	7910.000.000.020110.000	FICA W/H	\$118,312.00	\$0.00	JEDB
7	7910.000.000.010100.000	MEDICARE W/H	\$0.00	(\$27,669.94)	JEDB
8	7910.000.000.020110.000	MEDICARE W/H	\$27,669.94	\$0.00	JEDB
9	7910.000.000.010100.000	PERS AUGUST 8, 2016 PAYROLL	\$0.00	(\$104,789.31)	JEDB
10	7910.000.000.021222.000	PERS AUGUST 8, 2016 PAYROLL	\$104,789.31	\$0.00	JEDB
11	7910.000.000.010100.000	BUYBACK AUGUST 8, 2016 PAYROLL	\$0.00	(\$234.57)	JEDB
12	7910.000.000.021223.000	BUYBACK AUGUST 8, 2016 PAYROLL	\$234.57	\$0.00	JEDB
13	7910.000.000.010100.000	SHERIFFS AUGUST 8, 2016 PAYROLL	\$0.00	(\$52,265.67)	JEDB

# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Memo: 9/16/16 - 9/30/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher:

0

Line #	Account	Description	Debit	Credit	Journal
14	7910.000.000.021224.000	SHERIFFS AUGUST 8, 2016 PAYROLL - 12632	\$52,265.67	\$0.00	JEDB
15	7910.000.000.010100.000	EBMS FLEX - FSA	\$0.00	(\$3,627.89)	JEDB
16	7910.000.000.021265.000	EBMS FLEX - FSA	\$3,627.89	\$0.00	JEDB
17	7910.000.000.010100.000	EBMS FLEX - FCC	\$0.00	(\$1,899.94)	JEDB
18	7910.000.000.021267.000	EBMS FLEX - FCC	\$1,899.94	\$0.00	JEDB
19	7910.000.000.010100.000	EBMS - LIMITED FLEX	\$0.00	(\$23.00)	JEDB
20	7910.000.000.021275.000	EBMS - LIMITED FLEX	\$23.00	\$0.00	JEDB
21	7910.000.000.010100.000	HSA/EBMS - ER CONTRIB	\$0.00	(\$8,251.00)	JEDB
22	7910.000.000.021276.000	HSA/EBMS - ER CONTRIB	\$8,251.00	\$0.00	JEDB
23	7910.000.000.010100.000	HSA/EBMS - EE CONTRIB	\$0.00	(\$9,360.13)	JEDB
24	7910.000.000.021277.000	HSA/EBMS - EE CONTRIB	\$9,360.13	\$0.00	JEDB
25	7910.000.000.010100.000	EBMS ADMIN FEES	\$0.00	(\$439.50)	JEDB
26	7910.000.000.021266.000	EBMS ADMIN FEES	\$439.50	\$0.00	JEDB
Total for Journal Entry Number: 752			\$1,006,923.47	(\$1,006,923.47)	

### Journal Entry Number: 753

Entry Date: 09/23/2016

1	7400.000.000.010100.000	Y/STONE COUNTY MV REF# 12276820 - 12634	\$0.00	(\$141.50)	JEDB
2	7400.000.000.024061.000	Y/STONE COUNTY MV REF# 12276820 - 12634	\$141.50	\$0.00	JEDB
3	7400.000.000.010100.000	ERIC PETERSON MV REF# 12276820 - 12634	\$0.00	(\$5.50)	JEDB
4	7400.000.000.024061.000	ERIC PETERSON MV REF# 12276820 - 12634	\$5.50	\$0.00	JEDB
5	1000.000.000.010100.000	DISTRICT COURT MACHINE LEASE - 12637	\$0.00	(\$10.20)	JEDB
6	1000.000.000.346025.000	DISTRICT COURT MACHINE LEAS - 12637	\$10.20	\$0.00	JEDB
7	6050.000.000.010100.000	BC/BS CLAIMS 9/17/16 - 9/23/16 - 12637	\$0.00	(\$89,101.69)	JEDB
8	6050.000.601.500700.351	BC/BS CLAIMS 9/17/16 - 9/23/16 - 12637	\$89,101.69	\$0.00	JEDB
9	5810.000.000.010100.000	INDIAN RELAY @ METRA 9/22-25/16 - 12639	\$0.00	(\$48,867.85)	JEDB
10	5810.000.000.013305.000	INDIAN RELAY @ METRA 9/22-25/16 - 12639	\$48,867.85	\$0.00	JEDB
Total for Journal Entry Number: 753			\$138,126.74	(\$138,126.74)	

### Journal Entry Number: 754

Entry Date: 09/28/2016

1	7910.000.000.010100.000	PERS AUGUST 22, 2016 PAYROLL - 12642	\$0.00	(\$115,381.15)	JEDB
2	7910.000.000.021222.000	PERS AUGUST 22, 2016 PAYROLL - 12642	\$115,381.15	\$0.00	JEDB
3	7910.000.000.010100.000	BUYBACK AUGUST 22, 2016 PAYROLL - 12642	\$0.00	(\$234.54)	JEDB

# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Memo: 9/16/16 - 9/30/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher:

0

Line #	Account	Description	Debit	Credit	Journal
4	7910.000.000.021223.000	BUYBACK AUGUST 22, 2016 PAYRO - 12642	\$234.54	\$0.00	JEDB
5	7910.000.000.010100.000	SHERIFFS AUGUST 22, 2016 PAYROLL- 12642	\$0.00	(\$53,398.96)	JEDB
6	7910.000.000.021224.000	SHERIFFS AUGUST 22, 2016 PAYROLL- 12642	\$53,398.96	\$0.00	JEDB
7	7208.000.000.010100.000	LCKWD FIRE MPERA RETIREMENT - 12642	\$0.00	(\$8,638.88)	JEDB
8	7208.000.000.021210.000	LCKWD FIRE MPERA RETIREMENT - 12642	\$8,638.88	\$0.00	JEDB
Total for Journal Entry Number: 754			\$177,653.53	(\$177,653.53)	
<b>Journal Entry Number: 755</b>					
<b>Entry Date: 09/29/2016</b>					
1	7191.000.000.010100.000	LARRY WYMAN CK CORRECTION/JC - 12643	\$0.00	(\$20.00)	JEDB
2	7191.000.000.021250.000	LARRY WYMAN CK CORRECTION/JC - 12643	\$20.00	\$0.00	JEDB
3	7208.000.000.010100.000	LCKWD FIRE PERS 9/29/16 - 12645	\$0.00	(\$8,638.88)	JEDB
4	7208.000.000.021210.000	LCKWD FIRE PERS 9/29/16 - 12645	\$8,638.88	\$0.00	JEDB
5	7980.000.000.010100.000	MONTHLY BANK SERVICE CHARGE - 12645	\$0.00	(\$5,987.48)	JEDB
6	7980.000.000.021100.000	MONTHLY BANK SERVICE CHARGE - 12645	\$5,987.48	\$0.00	JEDB
Total for Journal Entry Number: 755			\$14,646.36	(\$14,646.36)	
<b>Journal Entry Number: 756</b>					
<b>Entry Date: 09/30/2016</b>					
1	7278.000.000.010100.000	HUNTLEY IRRIG TAX PAYMENT - 12648	\$0.00	(\$3,322.62)	JEDB
2	7278.000.000.021210.000	HUNTLEY IRRIG TAX PAYMENT - 12648	\$3,322.62	\$0.00	JEDB
3	6050.000.000.010100.000	STEALTH PREMIUM OCTOBER 2016 - 12648	\$0.00	(\$13,005.72)	JEDB
4	6050.000.601.500700.510	STEALTH PREMIUM OCTOBER 2016 - 12648	\$13,005.72	\$0.00	JEDB
5	6050.000.000.010100.000	DSS, LLC PRE FEES JUL,AUG,SEP,OCT-12648	\$0.00	(\$3,043.00)	JEDB
6	6050.000.601.500700.514	DSS, LLC PRE FEES JUL,AUG,SEP,OCT-12648	\$3,043.00	\$0.00	JEDB
Total for Journal Entry Number: 756			\$19,371.34	(\$19,371.34)	

# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Memo: 9/16/16 - 9/30/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher: 0

Line # Account

Description

Debit

Credit Journal

Total Items Printed:

68

\$1,522,742.84 (\$1,522,742.84)

### Journal Entry Cash Totals

Total Cash Debits: 0.00

Total Cash Credits: (1,522,742.84)

Net Cash: (1,522,742.84)

### Journal Entry Summary Totals

Total Asset Debits: 64,633.10 Total Asset Credits: (1,522,742.84)

Total Exp. Debits: 221,304.81 Total Exp. Credits: 0.00

Total Liab. Debits: 1,236,794.73 Total Liab. Credits: 0.00

Total Rev. Debits: 10.20 Total Rev. Credits: 0.00

Total Debits: 1,522,742.84 Total Credits: (1,522,742.84)

### Master Account Entries

Fund	Description	Debits	Credits
1000	GENERAL	10.20	(10.20)
5810	METRA	64,633.10	(64,633.10)
6050	HEALTH INSURANCE	221,304.81	(221,304.81)
7191	JUSTICE COURT #1	20.00	(20.00)
7208	LOCKWOOD RURAL FIRE #8	51,379.51	(51,379.51)
7278	HUNTLEY O & M IRRIGATION	3,322.62	(3,322.62)
7400	COMBINED STATE	147.00	(147.00)
7910	PAYROLL	1,175,938.12	(1,175,938.12)
7980	INV. INTEREST REVOLVING	5,987.48	(5,987.48)

Printed: 10/04/2016

8:18:34 AM

Report: rptCSAJournalEntry

2016:3:08

Page:

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## Yellowstone County

### Journal Entry

Fiscal Year: 2016-2017

Memo: 9/16/16 - 9/30/16 COUNTY VOUCHERS

Reference: Disbursements

Voucher:

0

Line #	Account	Description	Debit	Credit	Journal
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Totals:

1,522,742.84

(1,522,742.84)

End of Report

Printed: 10/04/2016

8:18:34 AM

Report: rptCSAJournalEntry

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# Yellowstone County

## Journal Entry

Fiscal Year: 2016-2017

Entry Date: 09/01/2016

User ID: bmckinnon

Originator: bmckinnon

Posted On: 09/23/2016 12:25:22

Memo: BLM VOUCHERS SEPTEMBER 2016

Journal Type: JEGL

Reference: DISBURSEMENTS

Voucher: 0

Journal Entry Number 692

Line # Account

Description

Debit

Credit

Total Items Printed:

22

\$438,282.05

(\$438,282.05)

### Master Account Entries

Fund	Debits	Credits
7770	383,841.02	(383,841.02)
7779	14,729.55	(14,729.55)
7789	12,282.55	(12,282.55)
7790	24,703.32	(24,703.32)
7791	2,725.61	(2,725.61)
Totals:	438,282.05	(438,282.05)

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 692

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/01/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmckinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmckinnon

Posted On: 09/23/2016 12:25:22

Line #	Account	Description	Debit	Credit
1	7790.186.000.010100.000	SD # 52 - ACH TAX PAYMENT	\$0.00	(\$24,703.32)
2	7790.186.000.000620.000	SD # 52 - ACH TAX PAYMENT	\$24,703.32	\$0.00
3	7779.286.000.010100.000	SD # 15 - ACH TAX PAYMENT	\$0.00	(\$14,729.55)
4	7779.286.000.000620.000	SD # 52 - ACH TAX PAYMENT	\$14,729.55	\$0.00
5	7789.186.000.010100.000	SD # 41 - ACH TAX PAYMENT	\$0.00	(\$7,659.54)
6	7789.186.000.000620.000	SD # 41 - ACH TAX PAYMENT	\$7,659.54	\$0.00
7	7789.186.000.010100.000	SD # 41 - TRS	\$0.00	(\$4,623.01)
8	7789.186.000.000620.000	SD # 41 - TRS	\$4,623.01	\$0.00
9	7791.186.000.010100.000	SD # 58 - ACH TAX PAYMENT	\$0.00	(\$1,865.00)
10	7791.186.000.000620.000	SD # 58 - ACH TAX PAYMENT	\$1,865.00	\$0.00
11	7791.186.000.010100.000	SD # 58 - PERS	\$0.00	(\$860.61)
12	7791.186.000.000620.000	SD # 58 - PERS	\$860.61	\$0.00
13	7770.291.000.010100.000	SD # 2 - P-CARD	\$0.00	(\$139,134.68)
14	7770.291.000.099999.000	SD # 2 - P-CARD	\$139,134.68	\$0.00
15	7770.287.000.010100.000	SD # 2 - E-PAY	\$0.00	(\$23.30)
16	7770.287.000.000620.000	SD # 2 - E-PAY	\$23.30	\$0.00
17	7770.115.000.010100.000	SD # 2 - ECI	\$0.00	(\$4,206.15)
18	7770.115.000.099999.000	SD # 2 - ECI	\$4,206.15	\$0.00
19	7770.278.000.010100.000	SD # 2 - MI CARE	\$0.00	(\$1,000.00)
20	7770.278.000.099999.000	SD # 2 - MI CARE	\$1,000.00	\$0.00
21	7770.278.000.010100.000	SD # 2 - EBMS	\$0.00	(\$239,476.89)
22	7770.278.000.099999.000	SD # 2 - EBMS	\$239,476.89	\$0.00

# Yellowstone County

## Journal Entry

Journal Entry Number 693

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/02/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmcinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmcinnon

Posted On: 09/23/2016 12:26:01

Line # Account

Description

Debit Credit

Total Items Printed:

18

\$361,168.51 (\$361,168.51)

### Master Account Entries

Fund	Debits	Credits
7775	167,966.31	(167,966.31)
7779	29,254.74	(29,254.74)
7781	411.36	(411.36)
7790	65,959.48	(65,959.48)
7842	97,576.62	(97,576.62)
Totals:	361,168.51	(361,168.51)

End of Report

## Yellowstone County

## Journal Entry

Journal Entry Number 693

Journal Type: JEGL

Fiscal Year: 2016-2017

Entry Date: 09/02/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

Reference: DISBURSEMENTS

Voucher: 0

User ID: bmckinnon

Originator: bmckinnon

Posted On: 09/23/2016 12:26:01

Line #	Account	Description	Debit	Credit
1	7775.287.000.010100.000	SD # 7 - BCBS	\$0.00	(\$163,033.15)
2	7775.287.000.000620.000	SD # 7 - BCBS	\$163,033.15	\$0.00
3	7775.287.000.010100.000	SD # 7 - AMERICAN FIDELITY	\$0.00	(\$4,333.16)
4	7775.287.000.000620.000	SD # 7 - AMERICAN FIDELITY	\$4,333.16	\$0.00
5	7842.186.000.010100.000	WEST COOP - DD - PAYROLL	\$0.00	(\$68,993.77)
6	7842.186.000.000620.000	WEST COOP - DD - PAYROLL	\$68,993.77	\$0.00
7	7842.186.000.010100.000	WEST COOP - ACH TAX PAYMENT	\$0.00	(\$26,272.37)
8	7842.186.000.000620.000	WEST COOP - ACH TAX PAYMENT	\$26,272.37	\$0.00
9	7790.186.000.010100.000	SD # 52 - DD - PAYROLL	\$0.00	(\$65,959.48)
10	7790.186.000.000620.000	SD # 52 - DD - PAYROLL	\$65,959.48	\$0.00
11	7779.286.000.010100.000	SD # 15 - DD - PAYROLL	\$0.00	(\$29,254.74)
12	7779.286.000.000620.000	SD # 15 - DD - PAYROLL	\$29,254.74	\$0.00
13	7781.186.000.010100.000	SD # 21 - ACH TAX PAYMENT	\$0.00	(\$411.36)
14	7781.186.000.000620.000	SD # 21 - ACH TAX PAYMENT	\$411.36	\$0.00
15	7775.286.000.010100.000	SD # 7 - DD - PAYROLL	\$0.00	(\$600.00)
16	7775.286.000.000620.000	SD # 7 - DD - PAYROLL	\$600.00	\$0.00
17	7842.186.000.010100.000	WEST COOP - OMNI	\$0.00	(\$2,310.48)
18	7842.186.000.000620.000	WEST COOP - OMNI	\$2,310.48	\$0.00

# Yellowstone County

Journal Entry Number 694

## Journal Entry

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/06/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

Reference: DISBURSEMENTS

Voucher: 0

User ID: bmckinnon

Originator: bmckinnon

Posted On: 09/23/2016 12:26:36

Line #	Account	Description	Debit	Credit
1	7842.186.000.010100.000	WEST COOP - TRS	\$0.00	(\$16,821.57)
2	7842.186.000.000620.000	WEST COOP - TRS	\$16,821.57	\$0.00
3	7842.186.000.010100.000	WEST COOP - PERS	\$0.00	(\$796.75)
4	7842.186.000.000620.000	WEST COOP - PERS	\$796.75	\$0.00
5	7780.187.000.010100.000	SD # 17 - ACH TAX PAYMENT	\$0.00	(\$7,431.34)
6	7780.187.000.000620.000	SD # 17 - ACH TAX PAYMENT	\$7,431.34	\$0.00
7	7787.186.000.010100.000	SD # 26 - PERS	\$0.00	(\$5,980.92)
8	7787.186.000.000620.000	SD # 26 - PERS	\$5,980.92	\$0.00
9	7785.286.000.010100.000	SD # 24 - ACH TAX PAYMENT	\$0.00	(\$4,037.51)
10	7785.286.000.000620.000	SD # 24 - ACH TAX PAYMENT	\$4,037.51	\$0.00
11	7781.186.000.010100.000	SD # 21 - PERS	\$0.00	(\$1,893.22)
12	7781.186.000.000620.000	SD # 21 - PERS	\$1,893.22	\$0.00
13	7775.286.000.010100.000	SD # 7 - DD - PAYROLL	\$0.00	(\$600.00)
14	7775.286.000.000620.000	SD # 7 - DD - PAYROLL	\$600.00	\$0.00
Total Items Printed:			\$37,561.31	(\$37,561.31)

### Master Account Entries

Fund	Debits	Credits
7775	600.00	(600.00)
7780	7,431.34	(7,431.34)
7781	1,893.22	(1,893.22)
7785	4,037.51	(4,037.51)
7787	5,980.92	(5,980.92)
7842	17,618.32	(17,618.32)

Totals:

37,561.31 (37,561.31)

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 695

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/07/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

Reference: DISBURSEMENTS

Voucher: 0

User ID: bmcinnon

Originator: bmcinnon

Posted On: 09/23/2016 12:27:13

Line #	Account	Description	Debit	Credit
1	7788.286.000.010100.000	SD # 37 - DD - PAYROLL	\$0.00	(\$237,190.22)
2	7788.286.000.000620.000	SD # 37 - DD - PAYROLL	\$237,190.22	\$0.00
3	7773.186.000.010100.000	SD # 3 - TRS	\$0.00	(\$10,520.69)
4	7773.186.000.000620.000	SD # 3 - TRS	\$10,520.69	\$0.00
5	7773.186.000.010100.000	SD # 3 - PERS	\$0.00	(\$1,465.51)
6	7773.186.000.000620.000	SD # 3 - PERS	\$1,465.51	\$0.00
7	7770.278.000.010100.000	SD # 2 - EBMS	\$0.00	(\$254,250.40)
8	7770.278.000.099999.000	SD # 2 - EBMS	\$254,250.40	\$0.00
Total Items Printed:			\$503,426.82	(\$503,426.82)

## Master Account Entries

Fund	Debits	Credits
7770	254,250.40	(254,250.40)
7773	11,986.20	(11,986.20)
7788	237,190.22	(237,190.22)
Totals:	503,426.82	(503,426.82)

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 696

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/08/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

Reference: DISBURSEMENTS

User ID: bmcinnon

Voucher: 0

Originator: bmcinnon

Posted On: 09/23/2016 12:27:51

Line #	Account	Description	Debit	Credit
1	7842.186.000.010100.000	WEST COOP - ACH TAX PAYMENT	\$0.00	(\$5,053.00)
2	7842.186.000.000620.000	WEST COOP - ACH TAX PAYMENT	\$5,053.00	\$0.00
			\$5,053.00	(\$5,053.00)

Total Items Printed:

### Master Account Entries

Fund	Debits	Credits
7842	5,053.00	(5,053.00)
Totals:	5,053.00	(5,053.00)

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 697

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/09/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmckinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmckinnon

Posted On: 09/23/2016 12:28:31

Line #	Account	Description	Debit	Credit
30	7770.287.000.000620.000	SD # 2 - E-PAY	\$907.42	\$0.00
31	7770.286.000.010100.000	SD # 2 - 403B	\$0.00	(\$3,005.00)
32	7770.286.000.000620.000	SD # 2 - 403B	\$3,005.00	\$0.00
33	7773.186.000.010100.000	SD # 3 - OMNI	\$0.00	(\$800.00)
34	7773.186.000.000620.000	SD # 3 - OMNI	\$800.00	\$0.00

Total Items Printed:

34 \$1,179,379.74 (\$1,179,379.74)

### Master Account Entries

Fund	Debits	Credits
7770	851,710.90	(851,710.90)
7773	62,666.89	(62,666.89)
7775	151,101.67	(151,101.67)
7784	112,899.10	(112,899.10)
7789	1,001.18	(1,001.18)
<b>Totals:</b>	<b>1,179,379.74</b>	<b>(1,179,379.74)</b>

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 697

Journal Type: JEGL

Fiscal Year: 2016-2017

Memo: BLM VOUCHERS SEPTEMBER 2016

Reference: DISBURSEMENTS

Voucher: 0

Entry Date: 09/09/2016

User ID: bmcinnon

Originator: bmcinnon

Posted On: 09/23/2016 12:28:31

Line #	Account	Description	Debit	Credit
1	7770.286.000.010100.000	SD # 2 - DD - PAYROLL	\$0.00	(\$460,942.25)
2	7770.286.000.000620.000	SD # 2 - DD - PAYROLL	\$460,942.25	\$0.00
3	7770.286.000.010100.000	SD # 2 - ACH TAX PAYMENT	\$0.00	(\$168,286.18)
4	7770.286.000.000620.000	SD # 2 - ACH TAX PAYMENT	\$168,286.18	\$0.00
5	7775.286.000.010100.000	SD # 7 - DD - PAYROLL	\$0.00	(\$106,024.85)
6	7775.286.000.000620.000	SD # 7 - DD - PAYROLL	\$106,024.85	\$0.00
7	7784.186.000.010100.000	SD # 23 - DD - PAYROLL	\$0.00	(\$69,863.01)
8	7784.186.000.000620.000	SD # 23 - DD - PAYROLL	\$69,863.01	\$0.00
9	7784.186.000.010100.000	SD # 23 - ACH TAX PAYMENT	\$0.00	(\$24,883.01)
10	7784.186.000.000620.000	SD # 23 - ACH TAX PAYMENT	\$24,883.01	\$0.00
11	7784.186.000.010100.000	SD # 23 - TRS	\$0.00	(\$15,402.15)
12	7784.186.000.000620.000	SD # 23 - TRS	\$15,402.15	\$0.00
13	7784.186.000.010100.000	SD # 23 - PERS	\$0.00	(\$2,750.93)
14	7784.186.000.000620.000	SD # 23 - PERS	\$2,750.93	\$0.00
15	7773.186.000.010100.000	SD # 3 - DD - PAYROLL	\$0.00	(\$51,470.29)
16	7773.186.000.000620.000	SD # 3 - DD - PAYROLL	\$51,470.29	\$0.00
17	7773.186.000.010100.000	SD # 3 - ACH TAX PAYMENT	\$0.00	(\$10,396.60)
18	7773.186.000.000620.000	SD # 3 - ACH TAX PAYMENT	\$10,396.60	\$0.00
19	7775.286.000.010100.000	SD # 7 - ACH TAX PAYMENT	\$0.00	(\$42,267.75)
20	7775.286.000.000620.000	SD # 7 - ACH TAX PAYMENT	\$42,267.75	\$0.00
21	7775.286.000.010100.000	SD # 7 - OMNI	\$0.00	(\$1,842.00)
22	7775.286.000.000620.000	SD # 7 - OMNI	\$1,842.00	\$0.00
23	7775.286.000.010100.000	SD # 7 - DD - PAYROLL	\$0.00	(\$967.07)
24	7775.286.000.000620.000	SD # 7 - DD - PAYROLL	\$967.07	\$0.00
25	7789.186.000.010100.000	SD # 41 - PERS	\$0.00	(\$1,001.18)
26	7789.186.000.000620.000	SD # 41 - PERS	\$1,001.18	\$0.00
27	7770.291.000.010100.000	SD # 2 - P-CARD	\$0.00	(\$218,570.05)
28	7770.291.000.099999.000	SD # 2 - P-CARD	\$218,570.05	\$0.00
29	7770.287.000.010100.000	SD # 2 - E-PAY	\$0.00	(\$907.42)

# Yellowstone County

## Journal Entry

Journal Entry Number 698

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/12/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmckinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmckinnon

Posted On: 09/23/2016 12:31:02

Line #	Account	Description	Debit	Credit
1	7775.286.000.010100.000	SD # 7 - H S A	\$0.00	(\$6,671.57)
2	7775.286.000.000620.000	SD # 7 - H S A	\$6,671.57	\$0.00
3	7779.286.000.010100.000	SD # 15 - PERS	\$0.00	(\$1,937.99)
4	7779.286.000.000620.000	SD # 15 - PERS	\$1,937.99	\$0.00
5	7770.286.000.010100.000	SD # 2 - ACH TAX PAYMENT	\$0.00	(\$1,079.16)
6	7770.286.000.000620.000	SD # 2 - ACH TAX PAYMENT	\$1,079.16	\$0.00
7	7770.286.000.010100.000	SD # 2 - DD - PAYROLL	\$0.00	(\$909.17)
8	7770.286.000.000620.000	SD # 2 - DD - PAYROLL	\$909.17	\$0.00
9	7770.286.000.010100.000	SD # 2 - DD - PAYROLL	\$0.00	(\$838.45)
10	7770.286.000.000620.000	SD # 2 - DD - PAYROLL	\$838.45	\$0.00
11	7775.286.000.010100.000	SD # 7 - H S A	\$0.00	(\$770.00)
12	7775.286.000.000620.000	SD # 7 - H S A	\$770.00	\$0.00
Total Items Printed:			\$12,206.34	(\$12,206.34)

### Master Account Entries

Fund	Debits	Credits
7770	2,826.78	(2,826.78)
7775	7,441.57	(7,441.57)
7779	1,937.99	(1,937.99)
Totals:	12,206.34	(12,206.34)

End of Report

## Yellowstone County

Journal Entry Number 699

## Journal Entry

Journal Type: JEGL

Fiscal Year: 2016-2017

Entry Date: 09/13/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

Reference: DISBURSEMENTS

Voucher: 0

User ID: bmcinnon

Originator: bmcinnon

Posted On: 09/23/2016 12:32:10

Line #	Account	Description	Debit	Credit
1	7770.286.000.010100.000	SD # 2 - TRS	\$0.00	(\$107,122.52)
2	7770.286.000.000620.000	SD # 2 - TRS	\$107,122.52	\$0.00
3	7770.286.000.010100.000	SD # 2 - TRS	\$0.00	(\$50,729.85)
4	7770.286.000.000620.000	SD # 2 - TRS	\$50,729.85	\$0.00
5	7788.286.000.010100.000	SD # 37 - PERS	\$0.00	(\$9,784.46)
6	7788.286.000.000620.000	SD # 37 - PERS	\$9,784.46	\$0.00
7	7773.186.000.010100.000	SD # 3 - ACH TAX PAYMENT	\$0.00	(\$3,337.00)
8	7773.186.000.000620.000	SD # 3 - ACH TAX PAYMENT	\$3,337.00	\$0.00
9	7780.187.000.010100.000	SD # 17 - PERS	\$0.00	(\$1,280.49)
10	7780.187.000.000620.000	SD # 17 - PERS	\$1,280.49	\$0.00
11	7770.212.000.010100.000	SD # 2 - DEPOSIT VARIANCE	\$0.00	(\$598.85)
12	7770.212.000.001900.000	SD # 2 - DEPOSIT VARIANCE	\$598.85	\$0.00
12			\$172,853.17	(\$172,853.17)

Total Items Printed:

## Master Account Entries

Fund	Debits	Credits
7770	158,451.22	(158,451.22)
7773	3,337.00	(3,337.00)
7780	1,280.49	(1,280.49)
7788	9,784.46	(9,784.46)
Totals:	172,853.17	(172,853.17)

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 700

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/14/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

Reference: DISBURSEMENTS

User ID: bmckinnon

Voucher: 0

Originator: bmckinnon

Posted On: 09/23/2016 12:32:55

Line #	Account	Description	Debit	Credit
1	7788.286.000.010100.000	SD # 37 - ACH TAX PAYMENT	\$0.00	(\$85,294.86)
2	7788.286.000.000620.000	SD # 37 - ACH TAX PAYMENT	\$85,294.86	\$0.00
3	7788.286.000.010100.000	SD # 37 - TRS	\$0.00	(\$52,733.03)
4	7788.286.000.000620.000	SD # 37 - TRS	\$52,733.03	\$0.00
5	7775.286.000.010100.000	SD # 7 - ACH TAX PAYMENT	\$0.00	(\$6,369.00)
6	7775.286.000.000620.000	SD # 7 - ACH TAX PAYMENT	\$6,369.00	\$0.00
7	7784.186.000.010100.000	SD # 23 - ACH TAX PAYMENT	\$0.00	(\$5,298.00)
8	7784.186.000.000620.000	SD # 23 - ACH TAX PAYMENT	\$5,298.00	\$0.00
9	7770.278.000.010100.000	SD # 2 - EBMS	\$0.00	(\$367,457.31)
10	7770.278.000.099999.000	SD # 2 - EBMS	\$367,457.31	\$0.00
11	7770.286.000.010100.000	SD # 2 - 403B	\$0.00	(\$19,045.00)
12	7770.286.000.000620.000	SD # 2 - 403B	\$19,045.00	\$0.00
13	7788.286.000.010100.000	SD # 37 - 403B	\$0.00	(\$5,385.59)
14	7788.286.000.000620.000	SD # 37 - 403B	\$5,385.59	\$0.00
14			\$541,582.79	(\$541,582.79)

Total Items Printed:

### Master Account Entries

Fund	Debits	Credits
7770	386,502.31	(386,502.31)
7775	6,369.00	(6,369.00)
7784	5,298.00	(5,298.00)
7788	143,413.48	(143,413.48)
Totals:	541,582.79	(541,582.79)

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 701

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/15/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

Reference: DISBURSEMENTS

Voucher: 0

User ID: bmckinnon

Originator: bmckinnon

Posted On: 09/23/2016 12:33:39

Line # Account

Description

Debit

Credit

Total Items Printed:

26

\$976,649.22

(\$976,649.22)

### Master Account Entries

Fund	Debits	Credits
7770	722,271.22	(722,271.22)
7775	414.43	(414.43)
7777	180,648.45	(180,648.45)
7781	73,315.12	(73,315.12)
Totals:	976,649.22	(976,649.22)

End of Report

## Yellowstone County

Journal Entry Number 701

## Journal Entry

Journal Type: JEGL

Fiscal Year: 2016-2017

Memo: BLM VOUCHERS SEPTEMBER 2016

Reference: DISBURSEMENTS

Voucher: 0

Entry Date: 09/15/2016

User ID: bmckinnon

Originator: bmckinnon

Posted On: 09/23/2016 12:33:39

Line #	Account	Description	Debit	Credit
1	7770.286.000.010100.000	SD # 2 - DD - PAYROLL	\$0.00	(\$352,974.03)
2	7770.286.000.000620.000	SD # 2 - DD - PAYROLL	\$352,974.03	\$0.00
3	7770.286.000.010100.000	SD # 2 - ACH TAX PAYMENT	\$0.00	(\$149,335.63)
4	7770.286.000.000620.000	SD # 2 - ACH TAX PAYMENT	\$149,335.63	\$0.00
5	7770.286.000.010100.000	SD # 2 - DD - PAYROLL	\$0.00	(\$105,645.26)
6	7770.286.000.000620.000	SD # 8 - DD - PAYROLL	\$105,645.26	\$0.00
7	7770.186.000.010100.000	SD # 8 - ACH TAX PAYMENT	\$0.00	(\$44,205.85)
8	7770.186.000.000620.000	SD # 8 - ACH TAX PAYMENT	\$44,205.85	\$0.00
9	7770.186.000.010100.000	SD # 8 - TRS	\$0.00	(\$27,545.85)
10	7770.186.000.000620.000	SD # 8 - TRS	\$27,545.85	\$0.00
11	7770.186.000.010100.000	SD # 8 - PERS	\$0.00	(\$3,251.49)
12	7770.186.000.000620.000	SD # 8 - PERS	\$3,251.49	\$0.00
13	7781.186.000.010100.000	SD # 21 - DD - PAYROLL	\$0.00	(\$50,338.58)
14	7781.186.000.000620.000	SD # 21 - DD - PAYROLL	\$50,338.58	\$0.00
15	7781.186.000.010100.000	SD # 21 - ACH TAX PAYMENT	\$0.00	(\$22,526.54)
16	7781.186.000.000620.000	SD # 21 - ACH TAX PAYMENT	\$22,526.54	\$0.00
17	7775.286.000.010100.000	SD # 7 - ACH TAX PAYMENT	\$0.00	(\$63.96)
18	7775.286.000.000620.000	SD # 7 - ACH TAX PAYMENT	\$63.96	\$0.00
19	7770.291.000.010100.000	SD # 2 - P-CARD	\$0.00	(\$219,790.56)
20	7770.291.000.099999.000	SD # 2 - P-CARD	\$219,790.56	\$0.00
21	7770.287.000.010100.000	SD # 2 - E-PAY	\$0.00	(\$171.00)
22	7770.287.000.000620.000	SD # 2 - E-PAY	\$171.00	\$0.00
23	7781.186.000.010100.000	SD # 21 - INC	\$0.00	(\$450.00)
24	7781.186.000.000620.000	SD # 21 - INC	\$450.00	\$0.00
25	7775.286.000.010100.000	SD # 7 - DD PAYROLL	\$0.00	(\$350.47)
26	7775.286.000.000620.000	SD # 7 - DD PAYROLL	\$350.47	\$0.00

# Yellowstone County

## Journal Entry

Journal Entry Number 771

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/16/2016 Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmnckinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmnckinnon

Posted On: 10/04/2016 15:00:42

Line #	Account	Description	Debit	Credit
1	7785.286.000.010100.000	SD # 24 - DD - PAYROLL	\$0.00	(\$188,341.46)
2	7785.286.000.000620.000	SD # 24 - DD - PAYROLL	\$188,341.46	\$0.00
3	7785.286.000.010100.000	SD # 24 - DD - PAYROLL	\$0.00	(\$7,954.17)
4	7785.286.000.000620.000	SD # 24 - DD - PAYROLL	\$7,954.17	\$0.00
5	7791.186.000.010100.000	SD # 58 - DD - PAYROLL	\$0.00	(\$61,276.71)
6	7791.186.000.000620.000	SD # 58 - DD - PAYROLL	\$61,276.71	\$0.00
7	7791.186.000.010100.000	SD # 58 - DD - PAYROLL	\$0.00	(\$11,324.36)
8	7791.186.000.000620.000	SD # 58 - DD - PAYROLL	\$11,324.36	\$0.00
9	7788.286.000.010100.000	SD # 37 - ACH TAX PAYMENT	\$0.00	(\$14,357.00)
10	7788.286.000.000620.000	SD # 37 - ACH TAX PAYMENT	\$14,357.00	\$0.00
11	7781.186.000.010100.000	SD # 21 - ACH TAX PAYMENT	\$0.00	(\$21.38)
12	7781.186.000.000620.000	SD # 21 - ACH TAX PAYMENT	\$21.38	\$0.00
13	7785.286.000.010100.000	SD # 24 - 403B	\$0.00	(\$7,429.30)
14	7785.286.000.000620.000	SD # 24 - 403B	\$7,429.30	\$0.00
15	7785.286.000.010100.000	SD # 24 - H S A	\$0.00	(\$4,556.17)
16	7785.286.000.000620.000	SD # 24 - H S A	\$4,556.17	\$0.00
Total Items Printed:			\$295,260.55	(\$295,260.55)

### Master Account Entries

Fund	Debits	Credits
7781	21.38	(21.38)
7785	208,281.10	(208,281.10)
7788	14,357.00	(14,357.00)
7791	72,601.07	(72,601.07)
Totals:	295,260.55	(295,260.55)

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 772

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/19/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmckinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmckinnon

Posted On: 10/04/2016 15:01:29

Line #	Account	Description	Debit	Credit
1	7791.186.000.010100.000	SD # 58 - ACH TAX PAYMENT	\$0.00	(\$26,464.67)
2	7791.186.000.000620.000	SD # 58 - ACH TAX PAYMENT	\$26,464.67	\$0.00
3	7791.186.000.010100.000	SD # 58 - PERS	\$0.00	(\$864.83)
4	7791.186.000.000620.000	SD # 58 - PERS	\$864.83	\$0.00
5	7790.186.000.010100.000	SD # 52 - PERS	\$0.00	(\$2,110.77)
6	7790.186.000.000620.000	SD # 52 - PERS	\$2,110.77	\$0.00
7	7791.186.000.010100.000	SD # 58 - ING	\$0.00	(\$1,193.50)
8	7791.186.000.000620.000	SD # 58 - ING	\$1,193.50	\$0.00

Total Items Printed:

8 \$30,633.77 (\$30,633.77)

### Master Account Entries

Fund	Debits	Credits
7790	2,110.77	(2,110.77)
7791	28,523.00	(28,523.00)
<b>Totals:</b>	<b>30,633.77</b>	<b>(30,633.77)</b>

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 773

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/20/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmckinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmckinnon

Posted On: 10/04/2016 15:02:30

Line # Account

Description

Debit

Credit

Total Items Printed:

46

\$5,927,197.27

(\$5,927,197.27)

### Master Account Entries

Fund	Debits	Credits
7770	4,801,342.45	(4,801,342.45)
7774	63,524.17	(63,524.17)
7775	506,470.22	(506,470.22)
7777	8,697.00	(8,697.00)
7785	89,922.22	(89,922.22)
7787	402,969.24	(402,969.24)
7841	54,271.97	(54,271.97)
<b>Totals:</b>	<b>5,927,197.27</b>	<b>(5,927,197.27)</b>

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 773

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/20/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmckinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmckinnon

Posted On: 10/04/2016 15:02:30

Line #	Account	Description	Debit	Credit
30	7775.286.000.000620.000	SD # 7 - DD - PAYROLL	\$6,875.61	\$0.00
31	7775.286.000.010100.000	SD # 7 - ACH TAX PAYMENT	\$0.00	(\$7.00)
32	7775.286.000.000620.000	SD # 7 - ACH TAX PAYMENT	\$7.00	\$0.00
33	7787.186.000.010100.000	SD # 26 - DD - PAYROLL	\$0.00	(\$231,966.57)
34	7787.186.000.000620.000	SD # 26 - DD - PAYROLL	\$231,966.57	\$0.00
35	7787.186.000.010100.000	SD # 26 - ACH TAX PAYMENT	\$0.00	(\$113,081.76)
36	7787.186.000.000620.000	SD # 26 - ACH TAX PAYMENT	\$113,081.76	\$0.00
37	7787.186.000.010100.000	SD # 26 - DD - PAYROLL	\$0.00	(\$57,920.91)
38	7787.186.000.000620.000	SD # 26 - DD - PAYROLL	\$57,920.91	\$0.00
39	7785.286.000.010100.000	SD # 24 - ACH TAX PAYMENT	\$0.00	(\$89,922.22)
40	7785.286.000.000620.000	SD # 24 - ACH TAX PAYMENT	\$89,922.22	\$0.00
41	7774.187.000.010100.000	SD # 4 - DD - PAYROLL	\$0.00	(\$63,247.91)
42	7774.187.000.000620.000	SD # 4 - DD - PAYROLL	\$63,247.91	\$0.00
43	7774.187.000.010100.000	SD # 4 - DD - PAYROLL	\$0.00	(\$276.26)
44	7774.187.000.000620.000	SD # 4 - DD - PAYROLL	\$276.26	\$0.00
45	7777.186.000.010100.000	SD # 8 - ACH TAX PAYMENT	\$0.00	(\$8,697.00)
46	7777.186.000.000620.000	SD # 8 - ACH TAX PAYMENT	\$8,697.00	\$0.00

# Yellowstone County

## Journal Entry

Journal Entry Number 773

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/20/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmckinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmckinnon

Posted On: 10/04/2016 15:02:30

Line #	Account	Description	Debit	Credit
1	7841.186.000.010100.000	EAST COOP - ING	\$0.00	(\$2,700.00)
2	7841.186.000.000620.000	EAST COOP - ING	\$2,700.00	\$0.00
3	7841.186.000.010100.000	EAST COOP - DD - PAYROLL	\$0.00	(\$30,785.42)
4	7841.186.000.000620.000	EAST COOP - DD - PAYROLL	\$30,785.42	\$0.00
5	7841.186.000.010100.000	EAST COOP - TRS	\$0.00	(\$7,537.88)
6	7841.186.000.000620.000	EAST COOP - TRS	\$7,537.88	\$0.00
7	7841.186.000.010100.000	EAST COOP - PERS	\$0.00	(\$331.33)
8	7841.186.000.000620.000	EAST COOP - PERS	\$331.33	\$0.00
9	7841.186.000.010100.000	EAST COOP - PERS	\$0.00	(\$83.67)
10	7841.186.000.000620.000	EAST COOP - PERS	\$83.67	\$0.00
11	7841.186.000.010100.000	EAST COOP - ACH TAX PAYMENT	\$0.00	(\$12,833.67)
12	7841.186.000.000620.000	EAST COOP - ACH TAX PAYMENT	\$12,833.67	\$0.00
13	7770.286.000.010100.000	SD # 2 - DD - PAYROLL	\$0.00	(\$3,299,928.17)
14	7770.286.000.000620.000	SD # 2 - DD - PAYROLL	\$3,299,928.17	\$0.00
15	7770.286.000.010100.000	SD # 2 - ACH TAX PAYMENT	\$0.00	(\$1,413,061.75)
16	7770.286.000.000620.000	SD # 2 - ACH TAX PAYMENT	\$1,413,061.75	\$0.00
17	7770.286.000.010100.000	SD # 2 - DD - PAYROLL	\$0.00	(\$3,935.03)
18	7770.286.000.000620.000	SD # 2 - DD - PAYROLL	\$3,935.03	\$0.00
19	7770.286.000.010100.000	SD # 2 - 403B	\$0.00	(\$84,417.50)
20	7770.286.000.000620.000	SD # 2 - 403B	\$84,417.50	\$0.00
21	7775.286.000.010100.000	SD # 7 - DD - PAYROLL	\$0.00	(\$331,942.87)
22	7775.286.000.000620.000	SD # 7 - DD - PAYROLL	\$331,942.87	\$0.00
23	7775.286.000.010100.000	SD # 7 - ACH TAX PAYMENT	\$0.00	(\$151,983.56)
24	7775.286.000.000620.000	SD # 7 - ACH TAX PAYMENT	\$151,983.56	\$0.00
25	7775.286.000.010100.000	SD # 7 - P-CARD	\$0.00	(\$8,461.18)
26	7775.286.000.000620.000	SD # 7 - P-CARD	\$8,461.18	\$0.00
27	7775.286.000.010100.000	SD # 7 - OMNI	\$0.00	(\$7,200.00)
28	7775.286.000.000620.000	SD # 7 - OMNI	\$7,200.00	\$0.00
29	7775.286.000.010100.000	SD # 7 - DD - PAYROLL	\$0.00	(\$6,875.61)

# Yellowstone County

## Journal Entry

Journal Entry Number 774

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/21/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmcinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmcinnon

Posted On: 10/04/2016 15:03:01

Line #	Account	Description	Debit	Credit
1	7787.186.000.010100.000	SD # 26 - TRS	\$0.00	(\$74,297.47)
2	7787.186.000.000620.000	SD # 26 - TRS	\$74,297.47	\$0.00
3	7791.186.000.010100.000	SD # 58 - ACH TAX PAYMENT	\$0.00	(\$4,979.00)
4	7791.186.000.000620.000	SD # 58 - ACH TAX PAYMENT	\$4,979.00	\$0.00
5	7770.278.000.010100.000	SD # 2 - EBMS	\$0.00	(\$505,989.11)
6	7770.278.000.099999.000	SD # 2 - EBMS	\$505,989.11	\$0.00
7	7770.286.000.010100.000	SD # 2 - EBMS	\$0.00	(\$45,870.67)
8	7770.286.000.000620.000	SD # 2 - EBMS	\$45,870.67	\$0.00
9	7775.286.000.010100.000	SD # 7 - TRS	\$0.00	(\$117,486.00)
10	7775.286.000.000620.000	SD # 7 - TRS	\$117,486.00	\$0.00
11	7775.286.000.010100.000	SD # 7 - PERS	\$0.00	(\$19,920.58)
12	7775.286.000.000620.000	SD # 7 - PERS	\$19,920.58	\$0.00
13	7775.286.000.010100.000	SD # 7 - H S A	\$0.00	(\$3,422.46)
14	7775.286.000.000620.000	SD # 7 - H S A	\$3,422.46	\$0.00
15	7775.286.000.010100.000	SD # 7 - H S A	\$0.00	(\$7,957.11)
16	7775.286.000.000620.000	SD # 7 - H S A	\$7,957.11	\$0.00
Total Items Printed:			\$779,922.40	(\$779,922.40)

### Master Account Entries

Fund	Debits	Credits
7770	551,859.78	(551,859.78)
7775	148,786.15	(148,786.15)
7787	74,297.47	(74,297.47)
7791	4,979.00	(4,979.00)
<b>Totals:</b>	779,922.40	(779,922.40)

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 775

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/22/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmcikinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmcikinnon

Posted On: 10/04/2016 15:03:38

Line #	Account	Description	Debit	Credit
1	7774.187.000.010100.000	SD # 4 - ACH TAX PAYMENT	\$0.00	(\$21,577.00)
2	7774.187.000.000620.000	SD # 4 - ACH TAX PAYMENT	\$21,577.00	\$0.00
3	7785.286.000.010100.000	SD # 24 - PERS	\$0.00	(\$11,843.21)
4	7785.286.000.000620.000	SD # 24 - PERS	\$11,843.21	\$0.00
5	7770.291.000.010100.000	SD # 2 - P-CARD	\$0.00	(\$199,409.45)
6	7770.291.000.099999.000	SD # 2 - P-CARD	\$199,409.45	\$0.00
7	7770.287.000.010100.000	SD # 2 - E-PAY	\$0.00	(\$10,204.80)
8	7770.287.000.000620.000	SD # 2 - E-PAY	\$10,204.80	\$0.00
9	7770.286.000.010100.000	SD # 2 - 403B	\$0.00	(\$100.00)
10	7770.286.000.000620.000	SD # 2 - 403B	\$100.00	\$0.00
Total Items Printed:			\$243,134.46	(\$243,134.46)

### Master Account Entries

Fund	Debits	Credits
7770	209,714.25	(209,714.25)
7774	21,577.00	(21,577.00)
7785	11,843.21	(11,843.21)
Totals:	243,134.46	(243,134.46)

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 776

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/23/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmcinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmcinnon

Posted On: 10/04/2016 15:04:13

Line #	Account	Description	Debit	Credit
30	7770.286.000.000620.000	SD # 2 - ACH RETURN	\$500.00	\$0.00
31	7770.287.000.010100.000	SD # 2 - MILEAGE REIMB.	\$0.00	(\$306.88)
32	7770.287.000.000620.000	SD # 2 - MILEAGE REIMB.	\$306.88	\$0.00

Total Items Printed:

32

\$938,005.50 (\$938,005.50)

### Master Account Entries

Fund	Debits	Credits
7770	688,280.77	(688,280.77)
7774	12,920.05	(12,920.05)
7775	215,044.68	(215,044.68)
7787	19,329.00	(19,329.00)
7841	2,431.00	(2,431.00)

Totals: 938,005.50 (938,005.50)

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 776

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/23/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmcinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmcinnon

Posted On: 10/04/2016 15:04:13

Line #	Account	Description	Debit	Credit
1	7770.286.000.010100.000	SD # 2 - DD - PAYROLL	\$0.00	(\$499,347.95)
2	7770.286.000.000620.000	SD # 2 - DD - PAYROLL	\$499,347.95	\$0.00
3	7770.286.000.010100.000	SD # 2 - ACH TAX PAYMENT	\$0.00	(\$184,317.61)
4	7770.286.000.000620.000	SD # 2 - ACH TAX PAYMENT	\$184,317.61	\$0.00
5	7775.286.000.010100.000	SD # 2 - BCBS	\$0.00	(\$179,052.76)
6	7775.286.000.000620.000	SD # 2 - BCBS	\$179,052.76	\$0.00
7	7775.286.000.010100.000	SD # 7 - H S A	\$0.00	(\$4,918.36)
8	7775.286.000.000620.000	SD # 7 - H S A	\$4,918.36	\$0.00
9	7775.286.000.010100.000	SD # 7 - ACH TAX PAYMENT	\$0.00	(\$26,479.00)
10	7775.286.000.000620.000	SD # 7 - ACH TAX PAYMENT	\$26,479.00	\$0.00
11	7787.186.000.010100.000	SD # 26 - ACH TAX PAYMENT	\$0.00	(\$19,329.00)
12	7787.186.000.000620.000	SD # 26 - ACH TAX PAYMENT	\$19,329.00	\$0.00
13	7774.187.000.010100.000	SD # 4 - TRS	\$0.00	(\$12,920.05)
14	7774.187.000.000620.000	SD # 4 - TRS	\$12,920.05	\$0.00
15	7841.186.000.010100.000	EAST COOP - ACH TAX PAYMENT	\$0.00	(\$2,431.00)
16	7841.186.000.000620.000	EAST COOP - ACH TAX PAYMENT	\$2,431.00	\$0.00
17	7775.286.000.010100.000	SD # 7 - DD - PAYROLL	\$0.00	(\$2,155.30)
18	7775.286.000.000620.000	SD # 7 - DD - PAYROLL	\$2,155.30	\$0.00
19	7775.286.000.010100.000	SD # 7 - ACH TAX PAYMENT	\$0.00	(\$420.91)
20	7775.286.000.000620.000	SD # 7 - ACH TAX PAYMENT	\$420.91	\$0.00
21	7775.286.000.010100.000	SD # 7 - DD - PAYROLL	\$0.00	(\$1,493.97)
22	7775.286.000.000620.000	SD # 7 - DD - PAYROLL	\$1,493.97	\$0.00
23	7775.286.000.010100.000	SD # 7 - ACH TAX PAYMENT	\$0.00	(\$524.38)
24	7775.286.000.000620.000	SD # 7 - ACH TAX PAYMENT	\$524.38	\$0.00
25	7770.286.000.010100.000	SD # 2 - DD - PAYROLL	\$0.00	(\$803.33)
26	7770.286.000.000620.000	SD # 2 - DD - PAYROLL	\$803.33	\$0.00
27	7770.286.000.010100.000	SD # 2 - 403B	\$0.00	(\$3,005.00)
28	7770.286.000.000620.000	SD # 2 - 403B	\$3,005.00	\$0.00
29	7770.286.000.010100.000	SD # 2 - ACH RETURN	\$0.00	(\$500.00)

# Yellowstone County

## Journal Entry

Journal Entry Number 777

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/26/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bnmckinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bnmckinnon

Posted On: 10/04/2016 15:05:00

Line #	Account	Description	Debit	Credit
1	7770.286.000.010100.000	SD # 2 - ACH TAX PAYMENT	\$0.00	(\$917.05)
2	7770.286.000.000620.000	SD # 2 - ACH TAX PAYMENT	\$917.05	\$0.00
3	7774.187.000.010100.000	SD # 4 - PERS	\$0.00	(\$2,568.18)
4	7774.187.000.000620.000	SD # 4 - PERS	\$2,568.18	\$0.00
5	7770.217.000.010100.000	SD # 2 - DEPOSIT CORRECTION - ADULT ED	\$0.00	(\$2,475.00)
6	7770.217.000.001340.000	SD # 2 - DEPOSIT CORRECTION - ADULT ED	\$2,475.00	\$0.00
Total Items Printed:			\$5,960.23	(\$5,960.23)

### Master Account Entries

Fund	Debits	Credits
7770	3,392.05	(3,392.05)
7774	2,568.18	(2,568.18)
Totals:	5,960.23	(5,960.23)

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 778

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/27/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmckinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmckinnon

Posted On: 10/04/2016 15:05:36

Line #	Account	Description	Debit	Credit
1	7785.287.000.010100.000	SD # 24 - P-CARD	\$0.00	(\$38,611.13)
2	7785.287.000.000620.000	SD # 24 - P-CARD	\$38,611.13	\$0.00
3	7770.286.000.010100.000	SD # 2 - ACH TAX PAYMENT	\$0.00	(\$458.44)
4	7770.286.000.000620.000	SD # 2 - ACH TAX PAYMENT	\$458.44	\$0.00

Total Items Printed:

4 \$39,069.57 (\$39,069.57)

### Master Account Entries

Fund	Debits	Credits
7770	458.44	(458.44)
7785.	38,611.13	(38,611.13)
Totals:	39,069.57	(39,069.57)

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 779

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/28/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmnckinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmnckinnon

Posted On: 10/04/2016 15:06:10

Line # Account

Description

Debit

Credit

Total Items Printed:

20

\$210,256.47

(\$210,256.47)

### Master Account Entries

Fund	Debits	Credits
7770	168,722.59	(168,722.59)
7774	102.80	(102.80)
7775	364.64	(364.64)
7787	16,703.75	(16,703.75)
7791	24,362.69	(24,362.69)
Totals:	210,256.47	(210,256.47)

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 779

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/28/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmcinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmcinnon

Posted On: 10/04/2016 15:06:10

Line #	Account	Description	Debit	Credit
1	7791.186.000.010100.000	SD # 58 - TRS	\$0.00	(\$23,507.24)
2	7791.186.000.000620.000	SD # 58 - TRS	\$23,507.24	\$0.00
3	7791.186.000.010100.000	SD # 58 - PERS	\$0.00	(\$855.45)
4	7791.186.000.000620.000	SD # 58 - PERS	\$855.45	\$0.00
5	7787.187.000.010100.000	SD # 26 - P-CARD	\$0.00	(\$16,703.75)
6	7787.187.000.000620.000	SD # 26 - P-CARD	\$16,703.75	\$0.00
7	7775.286.000.010100.000	SD # 7 - PERS	\$0.00	(\$252.64)
8	7775.286.000.000620.000	SD # 7 - PERS	\$252.64	\$0.00
9	7775.286.000.010100.000	SD # 7 - ACH TAX PAYMENT	\$0.00	(\$82.00)
10	7775.286.000.000620.000	SD # 7 - ACH TAX PAYMENT	\$82.00	\$0.00
11	7775.286.000.010100.000	SD # 7 - ACH TAX PAYMENT	\$0.00	(\$30.00)
12	7775.286.000.000620.000	SD # 7 - ACH TAX PAYMENT	\$30.00	\$0.00
13	7770.278.000.010100.000	SD # 2 - EBMS	\$0.00	(\$168,174.42)
14	7770.278.000.099999.000	SD # 2 - EBMS	\$168,174.42	\$0.00
15	7774.187.000.010100.000	SD # 4 - ACH TAX PAYMENT	\$0.00	(\$102.80)
16	7774.187.000.010100.000	SD # 4 - ACH TAX PAYMENT	\$102.80	\$0.00
17	7770.286.000.010100.000	SD # 2 - ACH TAX PAYMENT	\$0.00	(\$162.76)
18	7770.286.000.000620.000	SD # 2 - ACH TAX PAYMENT	\$162.76	\$0.00
19	7770.286.000.010100.000	SD # 2 - DD - PAYROLL	\$0.00	(\$385.41)
20	7770.286.000.000620.000	SD # 2 - DD - PAYROLL	\$385.41	\$0.00

# Yellowstone County

## Journal Entry

Journal Entry Number 780

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/29/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmnckinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmnckinnon

Posted On: 10/04/2016 15:06:58

Line #	Account	Description	Debit	Credit
1	7791.186.000.010100.000	SD # 58 - ACH TAX PAYMENT	\$0.00	(\$6,511.45)
2	7791.186.000.000620.000	SD # 58 - ACH TAX PAYMENT	\$6,511.45	\$0.00
3	7770.286.000.010100.000	SD # 2 - DD - PAYROLL	\$0.00	(\$1,040.86)
4	7770.286.000.000620.000	SD # 2 - DD - PAYROLL	\$1,040.86	\$0.00
5	7770.287.000.010100.000	SD # 2 - MILEAGE REIMB.	\$0.00	(\$688.61)
6	7770.287.000.000620.000	SD # 2 - MILEAGE REIMB.	\$688.61	\$0.00
7	7770.291.000.010100.000	SD # 2 - P-CARD	\$0.00	(\$194,657.09)
8	7770.291.000.099999.000	SD # 2 - P-CARD	\$194,657.09	\$0.00
9	7770.287.000.010100.000	SD # 2 - E-PAY	\$0.00	(\$10,768.50)
10	7770.287.000.000620.000	SD # 2 - E-PAY	\$10,768.50	\$0.00
11	7770.285.000.010100.000	SD # 2 - NSF - LANGTON	\$0.00	(\$55.00)
12	7770.285.000.001900.000	SD # 2 - NSF - LANGTON	\$55.00	\$0.00
13	7770.285.000.010100.000	SD # 2 - NSF - BLACK	\$0.00	(\$50.00)
14	7770.285.000.001900.000	SD # 2 - NSF - BLACK	\$50.00	\$0.00
Total Items Printed:			\$213,771.51	(\$213,771.51)

### Master Account Entries

Fund	Debits	Credits
7770	207,260.06	(207,260.06)
7791	6,511.45	(6,511.45)
Totals:	213,771.51	(213,771.51)

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 781

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/30/2016

Memo: BLM VOUCHERS SEPTEMBER 2016

User ID: bmkinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmkinnon

Posted On: 10/04/2016 15:07:35

Line #	Account	Description	Debit	Credit
1	7790.186.000.010100.000	SD # 52 - DD - PAYROLL	\$0.00	(\$72,821.40)
2	7790.186.000.000620.000	SD # 52 - DD - PAYROLL	\$72,821.40	\$0.00
3	7791.186.000.010100.000	SD # 58 - DD - PAYROLL	\$0.00	(\$19,917.30)
4	7791.186.000.000620.000	SD # 58 - DD - PAYROLL	\$19,917.30	\$0.00
5	7789.186.000.010100.000	SD # 41 - ACH TAX PAYMENT	\$0.00	(\$7,448.42)
6	7789.186.000.000620.000	SD # 41 - ACH TAX PAYMENT	\$7,448.42	\$0.00

Total Items Printed: 6

\$100,187.12 (\$100,187.12)

### Master Account Entries

Fund	Debits	Credits
7789	7,448.42	(7,448.42)
7790	72,821.40	(72,821.40)
7791	19,917.30	(19,917.30)
<b>Totals:</b>	<b>100,187.12</b>	<b>(100,187.12)</b>

End of Report

# Yellowstone County

## Journal Entry

Journal Entry Number 794

Fiscal Year: 2016-2017

Journal Type: JEGL

Entry Date: 09/30/2016

Memo: BLM CORRECT SD # 2 - WARRANTS FROM APRIL - MAY 2016

User ID: bmcinnon

Reference: DISBURSEMENTS

Voucher: 0

Originator: bmcinnon

Posted On: 10/05/2016 11:44:43

Line #	Account	Description	Debit	Credit
1	7770.286.000.010100.000	CORRECT WARRANTS FROM APRIL - MAY 2016	\$276,389.47	\$0.00
2	7770.286.000.000620.000	CORRECT WARRANTS FROM APRIL - MAY 2016	\$0.00	(\$276,389.47)
			\$276,389.47	(\$276,389.47)

Total Items Printed:

2

### Master Account Entries

Fund	Debits	Credits
7770	276,389.47	(276,389.47)
Totals:	276,389.47	(276,389.47)

End of Report

**B.O.C.C. Regular**

Agenda Item 6.

**Meeting Date:** 10/18/2016

**Title:** Applications for Use of the Courthouse Lawn

**Submitted For:** Brad Shoemaker, Emergency and General Services Director

**Submitted By:** Linda Oberg

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**TOPIC:**

Applications for Use of the Courthouse Lawn

**BACKGROUND:**

N/A

**RECOMMENDED ACTION:**

N/A

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**Attachments**

Courthouse Lawn Apps

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## YELLOWSTONE COUNTY

### APPLICATION FOR THE USE OF THE COURTHOUSE PARK

NAME OF ORGANIZATION MONTANA FOR GARY JOHNSON  
ADDRESS 2624 MINNESOTA AVE, BILLINGS, MT 59101  
PHONE NUMBER 406 780-0141  
NAME OF CONTACT PERSON ANDREW TORCIER  
NAME OF EVENT SIGN WAVE  
PURPOSE OF EVENT POLITICAL AWARENESS  
DATE(S) OF EVENT 10/15/16  
TIME OF EVENT(include setup and tear down time) 3 am/pm to 6 am/pm  
APPROXIMATE NUMBER OF PEOPLE EXPECTED TO ATTEND 10  
DESCRIPTION OF ANY EQUIPMENT THAT MAY BE PLACED ON LAWN OR  
SIDEWALKS (TABLES, TENTS, TRAILERS, PODIUM, ANIMALS, ETC.).  
TABLE WITH LITERATURE

IF YOU HAVE ANY EXAMPLES OF FLIERS OR INFORMATIONAL PACKETS YOU  
WILL BE HANDING OUT, PLEASE INCLUDE WITH THIS APPLICATION.

PLEASE SUBMIT THIS APPLICATION TO ROOM 312 OF THE COUNTY COURTHOUSE OR  
MAIL TO:

YELLOWSTONE COUNTY GENERAL SERVICES  
PO BOX 35004  
BILLINGS, MT 59107  
PHONE: 256-2775  
FAX: 256-6947

## RULES FOR THE USE OF THE COURTHOUSE PARK

The Courthouse Park is a public park to be enjoyed by all citizens and visitors of Yellowstone County. To keep the park in the best possible condition, the following rules have been adopted by Yellowstone County.

1. All equipment and supplies needed for the event shall be provided by the applicant. Refuse shall be disposed of in the appropriate containers and/or removed from the park.
2. Any heavy objects such as trailers, equipment, animals, cooking equipment, garbage containers, ice chests, coolers, tents, etc., are not to be placed on the grass. Such items may be placed on the cemented areas only. The County reserves the right to review placement of all items on the Courthouse lawn and sidewalks to insure the adequate safety of the users and the public and to insure the best protection of the lawn, shrubs, trees, sidewalks, etc.
3. No vehicles of any kind shall be allowed in the park area.
4. Any damage to flowers, shrubs, sidewalks, trees, or any other County property in the Courthouse lawn area shall be itemized by the Facilities office and charged to the user within one week of the event.
5. No alcoholic beverages are allowed unless a permit is received from the Billings Police Department and provided to the County.
6. The Facilities Office (phone-256-2716) shall coordinate power usage, equipment placement, etc. All power cords, lights, and accessories shall be provided by the user.

I, ANDREW TORCIER  
(Print Name)

FROM MONTANA TOR GARY JOHNSON  
(Organization)

hereby agree to the above rules for use of the Courthouse lawn on the date(s) of the event.

[Signature]  
Signature

10/13/16  
Date/Time

Approved by Yellowstone County on 13th day of Oct 2016.

[Signature]  
Signature



## YELLOWSTONE COUNTY

### APPLICATION FOR THE USE OF THE COURTHOUSE PARK

NAME OF ORGANIZATION Northern Plains Resource Council

ADDRESS 220 S 27<sup>th</sup> Street, Billings, MT 59101

PHONE NUMBER (406) 248-1154

NAME OF CONTACT PERSON Cameron Clevidence

NAME OF EVENT No Trans-Pacific Partnership Rally

PURPOSE OF EVENT Short public demonstration

DATE(S) OF EVENT November 19<sup>th</sup>, 2016

TIME OF EVENT(include setup and tear down time) 08:00<sup>am</sup>pm to 10:30<sup>am</sup>pm

APPROXIMATE NUMBER OF PEOPLE EXPECTED TO ATTEND 40

DESCRIPTION OF ANY EQUIPMENT THAT MAY BE PLACED ON LAWN OR  
SIDEWALKS (TABLES, TENTS, TRAILERS, PODIUM, ANIMALS, ETC.).

Podium, and if there is inclement weather two tents

IF YOU HAVE ANY EXAMPLES OF FLIERS OR INFORMATIONAL PACKETS YOU  
WILL BE HANDING OUT, PLEASE INCLUDE WITH THIS APPLICATION.

PLEASE SUBMIT THIS APPLICATION TO ROOM 312 OF THE COUNTY COURTHOUSE OR  
MAIL TO:

YELLOWSTONE COUNTY GENERAL SERVICES  
PO BOX 35004  
BILLINGS, MT 59107  
PHONE: 256-2775  
FAX: 256-6947

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The Courthouse Park is a public park to be enjoyed by all citizens and visitors of Yellowstone County. To keep the park in the best possible condition, the following rules have been adopted by Yellowstone County.

1. All equipment and supplies needed for the event shall be provided by the applicant. Refuse shall be disposed of in the appropriate containers and/or removed from the park.
2. Any heavy objects such as trailers, equipment, animals, cooking equipment, garbage containers, ice chests, coolers, tents, etc., are not to be placed on the grass. Such items may be placed on the cemented areas only. The County reserves the right to review placement of all items on the Courthouse lawn and sidewalks to insure the adequate safety of the users and the public and to insure the best protection of the lawn, shrubs, trees, sidewalks, etc.
3. No vehicles of any kind shall be allowed in the park area.
4. Any damage to flowers, shrubs, sidewalks, trees, or any other County property in the Courthouse lawn area shall be itemized by the Facilities office and charged to the user within one week of the event.
5. No alcoholic beverages are allowed unless a permit is received from the Billings Police Department and provided to the County.
6. The Facilities Office (phone-256-2716) shall coordinate power usage, equipment placement, etc. All power cords, lights, and accessories shall be provided by the user.

I, Cameron Clevidence  
(Print Name)

FROM Northern Plains Resource Council  
(Organization)

hereby agree to the above rules for use of the Courthouse lawn on the date(s) of the event.

Cameron Clevidence  
Signature

10/6/2016 at 07:42  
Date/Time

Approved by Yellowstone County on 6th day of October 2016

[Signature]  
Signature

**B.O.C.C. Regular**

Agenda Item 7.

**Meeting Date:** 10/18/2016

**Title:**

**Submitted By:** Teri Reitz, Board Clerk

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**TOPIC:**

Detailed Cash Investment - September, 2016

**BACKGROUND:**

n/a

**RECOMMENDED ACTION:**

Place to file.

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